EXHIBIT A

State Court of Fulton County

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IN THE STATE COURT OF FULTON COUNTY Civil Division STATE OF GEORGIA

ROBERT A. COKER and)
SHERRI A. HUTSON, individually and)
SHERRI A. HUTSON as Executor of the	2)
Estates of BETTY J. COKER)
and ROBERT L. COKER,) CIVIL ACTION
Plaintiffs,) FILE NO
v.)
KINDRED HEALTHCARE	<i>)</i>)
OPERATING, INC., KINDRED) JURY TRIAL
HEALTHCARE, INC., LAFAYETTE) HEREBY DEMANDED
HEALTH CARE CENTER, INC., and)
SALLY GOZA, M.D.,)
)
Defendants.)
	_)

COMPLAINT FOR DAMAGES

COME NOW ROBERT A. COKER (hereinafter "Andy") and SHERRI A. HUTSON, individually and SHERRI A. HUTSON, as Executor of the Estates of Betty J. Coker (hereinafter referred to as "Mrs. Coker") and Robert L. Coker (hereinafter referred to as "Mr. Coker"), plaintiffs herein (hereinafter collectively "plaintiffs"), by and through undersigned counsel, and file this, their Complaint for Damages and show this Court as follows:

PARTIES & JURISDICTION

1.

This Honorable Court has jurisdiction of this action for damages resulting from personal injuries caused by the grossly negligent acts of the defendants.

2.

Robert A. Coker and Sherri A. Hutson are adults, of sound mind and bring this case individually in their own right and as the heirs and children of Betty J. Coker and Robert L. Coker, both deceased.

3.

Sherri A. Hutson also brings this case as the executor of the estates of Betty J. Coker and Robert L. Coker, including all rights as asserted hereunder. The Letters Testamentary from the Fayette County Probate Court demonstrating her authority to act in these capacities are found attached hereto as Attachment "5" and Attachment "6".

4.

Although plaintiffs do not believe that they are required to file an O.C.G.A. § 9-11-9.2 Medical Authorization form but, in an excess of caution, a signed Medical Authorization form is attached hereto as Attachment "7". The plaintiffs do not waive any rights they have (or Decedents had) under Federal HIPAA law by attaching this

authorization. Should anyone elect to use the Medical Authorization form in any way that violates HIPAA, they do so at their own peril.

5.

Upon good information and belief, the defendants' purpose is to provide benefits, which includes health care services to patients including at their facility in Fulton County. Therefore, defendants are subject to the jurisdiction and venue of this Court.

6.

Upon good information and belief, at the time of the events outlined in this Complaint, Kindred Healthcare Operating, Inc., Kindred Healthcare, Inc., Lafayette Health Care Center, Inc., Sally Goza, M.D., and any and all nurses, technicians, and other personnel at Kindred-Lafayette (collectively "defendants" or "Kindred" or "Kindred-Lafayette") who participated in evaluating, examining, and treating Mr. Coker between approximately October 16, 2012 and October 20, 2012, undertook a medical provider/patient relationship with Mr. Coker.

7.

Upon good information and belief, at all times material hereto, Kindred, Sally Goza, M.D., and any and all nurses, technicians, and other personnel at Kindred-Lafayette who participated in evaluating, examining, and treating Mr. Coker, between approximately October 16, 2012 and October 20, 2012, were actual or apparent

employees and/or agents of the remaining defendants and were acting in the course and scope of their employment, and thus all defendants are jointly and severally liable for their negligent acts or omissions and any injuries and damages arising therefrom either directly or derivatively caused by its employees and agents.

8.

All of the defendants shall, at times, be collectively referred to as "defendants" or "Kindred".

9.

Lafayette Health Care Center, Inc. is a defendant in this case, is a Georgia corporation, and may be served with summons and a copy of this Complaint on its Registered Agent, C.T. Corporation System, 1201 Peachtree Street, NE, Atlanta, Georgia 30361, in Fulton County, Georgia. Lafayette Health Care Center, Inc. apparently utilizes a trade name known as "Kindred Transitional Care and Rehabilitation – Lafayette" and therefore, for purposes of this Complaint, Lafayette Health Care Center, Inc. will, on occasion, be referred to as "Kindred-Lafayette" or collectively with the other defendants as "Kindred."

10.

Kindred Healthcare Operating, Inc. is a defendant in this case, does business in and operates a facility in Fulton County, and may be served with summons and a copy of this Complaint on its Registered Agent, The Corporation Trust Company,

Corporation Trust Center, 1209 Orange Street, Wilmington, Delaware in New Castle County, Delaware and is additionally the alter-ego of the remaining corporate defendants. Defendant owns and operates a facility in Fulton County and for this reason, inter alia, venue is proper in this county.

11.

Kindred Healthcare, Inc. is a defendant in this case, does business in and operates a facility in Fulton County, and may be served with summons and a copy of this Complaint on its Registered Agent, The Corporation Trust Company, Corporation Trust Center, 1209 Orange Street, Wilmington, Delaware in New Castle County, Delaware and is additionally the alter-ego of the remaining corporate defendants. Defendant owns and operates a facility in Fulton County and for this reason, inter alia, venue is proper in this county.

12.

Sally Goza, M.D. ("Dr. Goza"), is a defendant in this case and may be served with summons and a copy of this Complaint at her place of employment, Kindred Transitional Care and Rehabilitation – Lafayette, 110 Brandywine Boulevard, Fayetteville, Georgia 30214, in Fayette County, Georgia.

Served contemporaneously herewith are Plaintiffs' First Continuing Interrogatories to Defendants and Plaintiffs' First Continuing Request for Production of Documents to Defendants.

14.

Filed contemporaneously herewith is Plaintiff's Request for a Trial by Jury of twelve (12) persons.

FACTUAL BACKGROUND

15.

Mr. Coker was treated by Dr. Goza and evaluated and examined by various other physician assistants and nurse practitioners at various times.

16.

Attached and incorporated by reference as Attachment "8" and Attachment "9" are the Affidavits of Perry J. Starer, MD and Georgette Bieber, RCN, who are qualified as expert witnesses on the issues raised in this Complaint. Said Affidavits specify at least one negligent act or omission on the part of each of the defendants and the factual basis that underlies the negligent acts or omissions that resulted in injuries, suffering and death of Robert L. Coker, deceased ("Mr. Coker" or "Decedent") and to the plaintiffs. The medical records referenced in their Affidavits and made a part of their opinions are found attached hereto as Attachments "1", "2", "3" and "4" (and successive parts).

The purpose of Mr. Coker's admission to Kindred-Lafayette was to physically rehabilitate Mr. Coker and assist him in full use of his hip and leg post-surgery. The simple purpose of his admission to Kindred-Lafayette was to transition to walking again.

18.

As part of the admission process to Kindred-Lafayette, Robert A. "Andy" Coker (Decedent's son) transported Mr. Coker to Kindred-Lafayette and its personnel completed detailed questionnaires regarding Mr. Coker's physical condition.

19.

Andy disclosed to Kindred-Lafayette that due to the required, daily removal of a dental appliance from Mr. Coker that Mr. Coker should receive nothing but soft or pureed foods. Kindred's records reflected this request as shown in Attachment "1".

20.

Andy disclosed to Kindred-Lafayette personnel that Mr. Coker had dental appliances in both the upper and lower part of his mouth. This was reflected in records prepared by Kindred-Lafayette on October 16, 2012. See Attachment "1".

21.

Moreover, Andy commented to the staff at Kindred-Lafayette that Mr. Coker's upper dental piece recently appeared to be loose because Mr. Coker was making a "clicking" sound with his tongue against the roof of his mouth. The Kindred-

Lafayette personnel took no steps to alleviate this problem. In fact, the Kindred-Lafayette personnel that spoke with Andy, misdiagnosed the cause of the ill-fitting denture as a temporary weight loss caused by the surgery.

22.

During the following morning on October the 17th, Andy noticed a significant deterioration in Mr. Coker's condition. Mr. Coker was simply unable to communicate in any form or fashion although he had been fully able to communicate the day before. In addition, he made numerous disturbing noises (such as gurgling, etc.) and generally exhibited discomfort.

23.

Andy voiced his concerns to various staff members of Kindred-Lafayette as well as to the physician assigned by Kindred-Lafayette (Dr. Goza) starting Tuesday morning, October 17, 2012.

24.

Neither the employees nor Dr. Goza took any effective, meaningful action to investigate the troubled condition of Mr. Coker voiced to them by his son, Andy.

25.

On October 17, 2012, personnel at Kindred-Lafayette concluded that Mr. Coker needed to have fluids suctioned from the rear of his mouth and caused to suction the fluid using a Yankaeur suction catheter to complete the process. The particular

Yankaeur suction catheter used by the defendants had a rigid immovable suction end which does not ply or bend when it meets an obstruction. Upon information and belief, plaintiffs believe that the Yankaeur suction catheter used by the defendants caused the dental bridge of Mr. Coker to be further shoved down his throat below his uvula. (See Affidavit of Georgette Bieber, Attachment "9" at ¶ 16).

26.

The dental bridge shoved down Mr. Coker's throat was approximately 6cm x 3cm. True and correct photographs of this dental bridge, which was shoved down Mr. Coker's throat by defendants, are attached hereto as Attachment "10".

27.

Throughout Wednesday, October 17, Thursday, October 18 and Friday, October 19, Andy frequently visited his father at Kindred-Lafayette and noticed his condition was worsening. Mr. Coker would slip in and out of sleep, was mumbling and expressing significant discomfort and pain including the continuing gurgling noise from the back of his throat. He remained unable, in any fashion, to communicate with Andy.

28.

The personnel and physicians at Kindred-Lafayette including Dr. Sally Goza, indicated that they were running various tests but that they were unable to diagnose Mr. Coker's condition. Andy frequently and repeatedly complained and

unsuccessfully requested that Mr. Coker be transported to the local hospital emergency department, less than five (5) miles away. Although it is believed that Kindred-Lafayette possessed a portable x-ray machine on site, it is not reflected in Kindred's records (nor is it believed by plaintiffs) that Kindred ever used the equipment to attempt to evaluate Mr. Coker's condition.

29.

On Friday night, October 19th, Andy insisted that Kindred-Lafayette transfer Mr. Coker to the Piedmont Fayette Hospital Emergency Department because the Piedmont Fayette ER had more sophisticated equipment and staff designed to fully diagnose the problems Mr. Coker was experiencing. Despite Andy's numerous requests for a transfer to the Piedmont Fayette Emergency Department, the employees at Kindred-Lafayette generally disregarded this request and trivialized Andy's concerns.

30.

Ultimately, Kindred-Lafayette staff relented and informed Andy late Friday night that an ambulance would be provided for the transport of Mr. Coker to the emergency room. Approximately 45 minutes later, a private service ambulance arrived.

After Mr. Coker was settled into the ambulance, Andy set out in his own vehicle to the emergency room and was waiting at the front door before the ambulance even pulled into the parking lot.

32.

The emergency room staff performed various examinations of Mr. Coker including X-rays. Shortly after Mr. Coker's arrival in the ER, the ER medical staff concluded that Mr. Coker had a dental appliance deep in his throat.

33.

The medical staff at the Piedmont Fayette Emergency Room declined to attempt removal and concluded that a specialist would be needed in order to extract the dental appliance since they feared that the dental appliance was inserted and had attached to the esophageal wall of Mr. Coker's inner throat. (See records at Attachment "2").

34.

At first, the Piedmont Fayette medical team recommended that a gastroenterologist would be the proper surgeon to remove the dental piece. This proved insufficient.

35.

At that point, the Coker family agreed that Mr. Coker be transported to Piedmont Atlanta Hospital for treatment and removal of the dental piece since the necessary medical specialists were not available at Piedmont Fayette Hospital.

The following morning, Saturday, October 20, 2012 (after Mr. Coker's transport to Atlanta), a medical team from Piedmont Atlanta examined Mr. Coker. A gastroenterologist concluded that yet a different specialist was required for the extraction of the dental appliance due to the severity of the injuries. The concern was that the dental appliance was so deep in the throat that it might be necessary to enter the throat cavity through an incision to the outer wall of Mr. Coker's throat.

37.

A tracheal surgeon was summoned to the hospital. The Coker family was required to sign numerous waivers and assumptions of risk including the recognition that Mr. Coker could die during this procedure due (potentially in part) to bleeding to death from the removal of the dental appliance. At approximately 10:00 a.m. on October 20th, 2012, the dental appliance was extracted from Mr. Coker's throat and given to Andy.

38.

Andy has kept the dental appliance in his possession, custody and control since that day. True and correct photographs of this dental appliance appear attached hereto as Attachment "10".

On October 16, 2012 Mr. Coker was placed in the defendants' facility located at 110 Brandywine Road, Fayetteville, Georgia as an inpatient for his proper care and maintenance which required defendants' due regard to his need for rehabilitation.

40.

On or about October 16, 2012 Mr. Coker was admitted to Lafayette Health Care which required defendants' due regard and recognition of his complete need for supervision and care during his rehabilitation.

41.

Because the defendants negligently failed to observe Mr. Coker and to listen and heed the complaints of pain given by Mr. Coker and his son, the condition of Mr. Coker (1) continued to worsen and deteriorate, (2) made it impossible for his broken hip to be properly treated, (3) caused the continued loss of oxygen to Mr. Coker, (4) caused incredible suffering by Mr. Coker, and (5) caused the death of Mr. Coker.

42.

The negligence of the defendants contributed to and caused the death of Mr. Coker on or about March 23, 2013.

43.

The negligence of the defendants herein contributed to and caused Mr. Coker to suffer intense physical pain and mental suffering until his death on March 23, 2013.

The death of Mr. Coker was caused by the negligence of the acts and omissions of the agents, employees and apparent agents of the defendants as set out herein.

45.

The defendants, in operating their nursing facility located at 110 Brandywine Road, Fayetteville, Georgia breached and disregarded their duties, failed to exercise such care and skill in that the defendants failed to properly administer proper nursing care to Mr. Coker and that in operating their nursing facility violated those standards of care applicable to nursing facilities similar to that of the facility located at 110 Brandywine Road, Fayetteville, Georgia in that they:

- a. Failed to provide competent professional personnel capable of properly examining patients and in properly recognizing the need to call in appropriate medical doctors to examine and treat patients;
- b. Failed to call in a doctor or refer him to a doctor to examine Mr. Coker's condition;
 - c. Did not follow the care plan provided for Mr. Coker;
- d. Failed to effectively administer to Mr. Coker's care to maintain his highest well-being and did not monitor his condition and coordinate his care with other healthcare providers;
 - e. Failed to maintain complete and accurate clinical records;

- f. Failed to monitor Mr. Coker's daily intake;
- g. Failed to perform a formal and accurate assessment of Mr. Coker's condition;
 - h. Ignored the care plan prepared for Mr. Coker;
- i. Negligently permitted either incompetent or inadequately trained and/or supervised personnel to work at the defendants' nursing home which resulted in the failure to properly examine and treat Mr. Coker;
- j. Allowing its nursing home personnel and medical/nursing personnel to examine and treat Mr. Coker when, as evidenced by the inadequate care and treatment of Mr. Coker, they failed to exhibit the knowledge and skill and experience of practitioners with similar training and experience practicing in Fayetteville, Fayette County, Georgia community or other similar communities in 2012;
- k. Failed to insure through its policies and procedures that Mr. Coker received the requisite degree and standard of nursing home care and treatment regularly experienced at similar nursing homes;
- 1. Breached an implied representation of its duty to Mr. Coker that the defendants' nursing homes and its staff was competent and would provide proper care and treatment for him and monitor and oversee and supervise the nursing and related personnel;

- m. Failed to provide qualified trained, experienced and capable nursing home staff to properly administer and monitor the examination and treatment of patients;
- n. The defendants' nursing home staff were negligent in that the care and treatment given by the defendants' nursing home through it's agents and employees both named herein and unnamed, was not in accordance with the standards of practice exercised among physicians, registered nurses, licensed practicing nurses and certified nursing assistants and nursing home staffs with similar training and experience as those of the individuals who were assigned to the care for Mr. Coker who practice in communities similar to Fayetteville, Fayette County, Georgia. This failure to provide services with the standard of care as detailed herein constitutes negligence;
- o. Failed to exercise reasonable care and diligence in the application of its knowledge and the knowledge of its personnel to the care and treatment given to Mr. Coker and it did not use its best judgment in the treatment and care of Mr. Coker during that period of time in which Mr. Coker was under the care and treatment of the defendants' nursing home; and it did not exercise that degree of care which was in accordance with the standard of practice among nursing home and nursing home staff similarly trained, experienced and situated in similar communities at the time of the treatment of Mr. Coker;

- p. That the negligence of the individual defendants named herein and others unnamed who were assigned by the defendants' nursing home to render care to Mr. Coker is imputed to all of the defendants;
 - q. Failed to exercise due and reasonable care for Mr. Coker;
- r. The defendants did not x-ray Mr. Coker and did not have Mr. Coker x-rayed when Mr. Coker evidenced pain;
- s. The defendants did not properly monitor, watch, and observe Mr. Coker and did not observe that he had demonstrated signs and symptoms of a swallowed dental bridge;
- t. The defendants ignored the complaints of pain made by Mr. Coker and his family and failed to act upon those complaints of pain by referring him to an outside doctor, ordering x-rays, or otherwise examining him or having him examined at another facility (i.e., the local emergency room) which had superior equipment and facilities;
- u. Failed to exercise due and reasonable care in the selection and/or retention of its employees who were involved in the care and treatment of Mr. Coker as set out above who were not sufficiently trained and skilled to examine and treat patients and were incompetent and/or inexperienced;
- v. That the agents and employees of the defendants' nursing home which were assigned and rendered care and treatment to Mr. Coker, failed to exercise

reasonable care and diligence in the treatment and care of Mr. Coker and that the defendants' nursing home is responsible under the doctrine of Respondeat Superior;

- w. That the defendant nursing home failed to make reasonable effort to monitor and oversee Mr. Coker's condition despite the fact that he continued to show evidence of increasing pain and suffering;
- x. The defendants' nursing home failed to exercise reasonable care and diligence in its examination and treatment of Mr. Coker from approximately October 16, 2012 through approximately October 19, 2012;
- y. The agents and employees of the defendants' nursing home, including the registered nurses and other nursing personnel failed to exhibit the knowledge and skill which was possessed by other registered nurses and other nursing personnel with similar training and experience practicing in the Fayetteville, Fayette County, Georgia communities or similar communities at all times mentioned;
- z. The agents and employees of the defendants' nursing home, including the registered nurses and other nursing personnel failed to exercise care and diligence in the application of their knowledge as registered nurses and other nursing personnel to the care and treatment of Mr. Coker and did not use their best judgment in the treatment and care of Mr. Coker during the period and time that Mr. Coker was a patient at the defendants' nursing home from approximately October 16, 2012 through approximately October 19, 2012;

aa. The nursing personnel who were involved in the examination or treatment of Mr. Coker were acting within the course and scope of their employment for the defendants' nursing home and were agents and employees of the remaining defendants in the administration of nursing home services to Mr. Coker; and

bb. The negligence of the individual nurses and other nursing personnel as set out above is imputed to all of the defendants.

COUNT I

SIMPLE NEGLIGENCE

46.

Plaintiffs adopt and reallege paragraphs 1 through 45 as though fully realleged and form paragraphs 1 through 45 of this Count.

47.

At all times mentioned herein a health care provider-patient relationship existed between Mr. Coker and the physicians, staff and nurses on duty at the defendants' nursing facility.

48.

At all times mentioned herein the defendants' facility located at 110 Brandywine Boulevard, Fayetteville, Georgia held itself out to the public and to the plaintiffs as providing nursing home services and skilled care nursing services and nursing facilities and rehabilitation services and including adult care home beds in

combination facilities. Mr. Coker and his family looked to the defendants' nursing facility and to the individual doctors, nurses and nursing personnel to provide appropriate nursing care for Mr. Coker. The plaintiffs placed Mr. Coker in that facility in the reasonable belief that those services were being rendered in an appropriate manner by the nursing home, nursing facility or its employees, agents or apparent agents.

49.

The negligence of the individual physicians, registered nurses, licensed practicing nurses and other personnel as set out herein is imputed to all of the defendants.

50.

At all times mentioned herein it was the duty of the defendants in operating the nursing facility located at 110 Brandywine Road, Fayetteville, Georgia to exercise that degree of care in accordance with the standard of practice among members of the healthcare profession with similar training and experience situated in the same or similar community at the time of the acts alleged herein.

51.

The defendants, acting through its agents and employees and its apparent agents owed Mr. Coker a duty to exercise reasonable care and diligence, to exercise their best medical and nursing judgment and to comply with the standards of practice among

members of the same health care profession with similar training, experience and situated in the same or similar communities in 2012.

52.

As a direct and proximate result of the agents and apparent agents of the defendants and as a direct result of the negligence of the defendants as alleged herein the Mr. Coker died on March 23, 2013. Further, as a result of this negligence the plaintiffs, Betty Ann Coker, Robert A. Coker and Sherri A. Hutson, have been deprived of their husband's and father's services, care, society, companionship, comfort and guidance. Further, other members of the family of Mr. Coker, as a result of the negligence of these defendants have been deprived of the services, care, society, companionship, comfort and guidance of their husband, father, grandfather and great-grandfather.

53.

Plaintiffs are also entitled to recover reasonable attorney's fees and expenses of litigation with respect to the claims pursuant to O.C.G.A. § 13-6-11 because defendants acted in bad faith and have been stubbornly litigious.

COUNT II

MEDICAL NEGLIGENCE

54.

Plaintiffs adopt and reallege paragraphs 1 through 53 as though fully realleged and form paragraphs 1 through 53 of this Count.

Sally Goza, M.D., and any and all nurses, technicians, other personnel at Lafayette Health Care Center, Inc., and Kindred-Lafayette were required to exercise that degree of care and skill ordinarily employed by health care providers generally when dealing with like conditions and similar circumstances as Mr. Coker experienced between approximately October 16, 2012 and approximately October 19, 2012.

56.

The defendants in general, and Dr. Sally Goza in particular, (as shown in the Affidavit of Perry J. Starer, M.D., herein as Attachment "8"):

- a. Failed to fully assess Mr. Coker's condition and needs;
- b. Failed to protect Mr. Coker from the obvious injury due to the failure to remove his dental bridge before retirement;
- c. Violated the standards of care by allowing the advancement of his dental bridge further down his throat;
- d. Failed to complete the investigation of the problems as presented with symptoms after the swallowing of the dental bridge;
- e. Failed to promptly transport Mr. Coker to the Piedmont Fayette Emergency Room where superior review resources and equipment were available.

Sally Goza, M.D., and any and all nurses, technicians, other personnel at Lafayette Health Care Center, Inc., and Kindred-Lafayette performing care on Mr. Coker between approximately October 16, 2012 and October 19, 2012, deviated from the standard of care outlined in the immediately preceding paragraph in that they failed to exercise the degree of care and skill required by health care providers generally, inter alia, by failing to promptly consider the medical records available and on hand at Lafayette Healthcare Center.

58.

As a direct and proximate result of the failure to exercise appropriate care on the part of Sally Goza, M.D., nurses, technicians, other individuals at Lafayette Health Care Center, Inc., and Kindred-Lafayette performing care on Mr. Coker between approximately October 16, 2012 and approximately October 19, 2012, Mr. Coker suffered extreme damage, pain and suffering.

59.

Attached and incorporated by reference as Attachment "8" is the Affidavit of Perry J. Starer, M.D., who is qualified as an expert witness on the issues raised in this Complaint. Said Affidavit specifies at least one negligent act or omission on the part of the defendants and of Dr. Sally Goza and the remaining defendants and the factual

basis that underlies the negligent acts or omissions that resulted in injuries to Mr. Coker as is also more fully realleged in this Complaint.

60.

Attached and incorporated by reference as Attachment "9" is the Affidavit of Georgette M. Bieber, RN C, LNCC, who is qualified as an expert witness on the issues raised in this Complaint. Said Affidavit specifies at least one negligent act or omission on the part of the defendants and of the nursing staff and the factual basis that underlies the negligent acts or omissions that resulted in injuries to Mr. Coker as is also more fully realleged in this Complaint.

COUNT III

GROSS NEGLIGENCE

61.

Plaintiffs adopt and reallege paragraphs 1 through 60 as though fully realleged and form paragraphs 1 through 60 of this Count.

62.

The parties agreed that the defendants would provide medical, nursing, and rehabilitation services to Mr. Coker.

63.

The defendants freely and consciously assumed the aforementioned duties of providing competent medical care to Mr. Coker.

The defendants had an implied duty to perform their duties in a manner consistent with the standard of care in the community.

65.

The defendants provided, supervised and controlled the work.

66.

The defendants failed to render care in a good and careful manner.

67.

The defendants exhibited a complete lack of care and reckless indifference to the rights of the plaintiffs and/or Mr. Coker.

68.

Defendants owed a duty of reasonable care and diligence to plaintiffs and Mr. Coker.

69.

Defendants failed to exercise reasonable or slight care and diligence in failing to properly monitor the care of Mr. Coker, the same constituting gross negligence and negligence per se by the defendants.

70.

As a result of the defendants' negligence, the plaintiffs and Mr. Coker have been damaged.

The defendants have exhibited reckless and willful indifference to the rights of the plaintiffs and Mr. Coker.

72.

Plaintiffs and Mr. Coker have been damaged by the defendants' gross negligence.

73.

Defendants' failure to properly perform was the proximate cause of plaintiffs' and of Mr. Coker's damage and death.

74.

The defendants are liable in gross negligence and for the assessment of actual and punitive damages under O.C.G.A. §51-12-5.1 since they have demonstrated willful misconduct and that entire want of care which raises the presumption of conscious indifference to consequences.

COUNT IV

NEGLIGENT HIRING, TRAINING, SUPERVISION AND RETENTION OF EMPLOYEES

75.

Plaintiffs adopt and reallege paragraphs 1 through 74 as though fully realleged and form paragraphs 1 through 74 of this Count.

Upon information and belief, Kindred-Lafayette has had previous employment/employee issues related to the sound provision of medical care.

77.

Based upon this knowledge, at the time of Mr. Coker's admission to Kindred-Lafayette and including October 16th through October 19th, 2012, Defendants were negligent in hiring, training, supervising and retaining the employees who caused the injuries and, ultimately the death of Mr. Coker.

COUNT V

LOSS OF CONSORTIUM

78.

Plaintiffs adopt and reallege paragraphs 1 through 77 as though fully realleged and form paragraphs 1 through 77 of this Count.

79.

As a direct and proximate result of Defendant's negligence, causing the injuries to Robert L. Coker, Plaintiffs also bring this action for the loss of the society, companionship and consortium between Robert L. Coker and Betty J. Coker brought about by the personal injuries which Mr. Coker sustained as a result of the negligence of the Defendants.

COUNT VI

ESTABLISHMENT OF LIABILITY THROUGH IMPOSITION OF ALTER EGO THEORY

80.

Plaintiffs adopt and reallege paragraphs 1 through 79 as though fully realleged and form paragraphs 1 through 79 of this Count.

81.

Defendants Kindred Healthcare Operating, Inc., Kindred Healthcare, Inc. and Lafayette Health Care Center, Inc. have interlocking memberships and directorships.

82.

Each of the three (3) Kindred defendants has attempted to extend benefits and legal rights to each other by and through the Lafayette Healthcare, et al, including efforts to contract with representatives of Robert L. Coker. As a consequence of these shared benefits and shared opportunities, the Kindred defendants have assumed joint and several liability for all acts complained of in the instant Complaint.

83.

The only way in which justice can be served and plaintiffs' and Mr. Coker's rights to be preserved is for Kindred and Lafayette to be held responsible, jointly and severally.

Kindred Healthcare Operating, Inc. and Kindred Healthcare, Inc. in fact controlled the method, manner and means by which the attempted and grossly negligent medical service was provided to Mr. Coker between October 16, 2012 and October 19, 2012.

COUNT VII

DAMAGES DUE TO WRONGFUL DEATH

85.

Plaintiffs adopt and reallege paragraphs 1 through 84 as though fully realleged and form paragraphs 1 through 84 of this Count.

86.

The death of Mr. Coker resulted from the acts of negligence and gross negligence of the Defendants.

87.

Plaintiffs are entitled to recover the full value of Mr. Coker's life.

88.

Plaintiffs are entitled to recover all damages accruing as a result of the death of Mr. Coker, including medical expenses, funeral home expenses and burial expenses.

WHEREFORE, Plaintiffs pray:

(a) that this Court grant a trial by jury as to all issues so triable;

- (b) for general damages as shall be determined by the enlightened conscience of a fair and impartial jury;
 - (c) for actual damages as shall be proven at trial;
- (d) for punitive damages as shall be determined by the enlightened conscience of a fair and impartial jury;
- (e) for reimbursement of the expenses of death including burial expenses;
 - (f) for attorneys fees and costs of this action;
 - (g) for such other and further relief as is just and proper.

This <u>26</u> day of <u>March</u>, 2014.

/s/ JOHN W. MROSEK, ESQ. 03/26/14

JOHN W. MROSEK, ESQ. Attorney for Plaintiffs [Ga. Bar No. 527823]

101 Devant Street Suite 605 Fayetteville, GA 30214 (770) 461-6094 john@mroseklaw.com

KINDRED LAFAYETTE RECORDS

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SKILLED NURSING FACILITY INITIAL ASSESSMENT

10-17-121 Resident Name: Robert Cher Date: Room# 50/ Primary Care Physician Specialists: Present Absent Family Chief Complaint: hip ft Present Illness Mr. Coller is an 85 40 00 appachant of an hip fractions of the fractions of History of Present Illness

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Resident Name: Robert Cotter

Date:

10-17-12 2

Room#

501A

Past Medical History

Parluson's desease / dementie

heart discuss cardiny opelly EF 35-40% dorlic slendis

BPH pla piphé ulcu descoid hypothyridism olp herma repair

Resident Name: Robert Coker 10-17/2 3 Date: Room# 50/A Medications: Sinemet 10/100 QID ancept 10 & ghs finastende 5 mg dats folic acid I may daily lasix 20 mg dal syntherid 50 mig day namenda 5 BID Protonix 40 x dans flomat 0.4 y g am systam OU OID lopusson 25 ng BID coursed 7.5 x daly Medication Allergies Pen, apro, backen, sulfa, chidampein

Residen	it Name: 🛚 K	Obert Coker		Date:	10-1712	4
Room#		A				
Social F	History:	Information provided by:	□ #	Patient Other	, of	; <i>t</i>
With whom do you live?				01	cardi	1. Stry
Do you smoke?				pr	pente	int put
Do you drink alcohol?					Doca	Mil
Family	History	Information provided by:		Patient Other	period period period	de par
			-		3/	
Reviev	v of systems:	Information provided by :		Patient Other		
	Chest pain?					
	Shortness of	Breath?				
	Last Bowel N	Movement?				
	Weight Loss	/Weight Gain?				
	Fever?					
	Are you in pa	ain?				
	Do you drive	e?				

Resident Name: Robert Collen

Date: 10-1712

5

Room# 50/A

Were you able to walk 2 weeks prior to hospital admission?

How did you manage your ADLs 2 weeks prior to hospital admission?

Bathing

Independent Required Assistance

Dressing

Independent Required Assistance

Toileting

Independent Required Assistance

Do you have any incontinence of bladder?

Do you have trouble voiding?

Do you have an enlarged prostate?

Do you have a pacemaker?

Do you have heartburn, indigestion or reflux?

Do you have a history of ulcers?

Have you noticed problems with short term memory?

Do you have anxiety?

Do you have depression?

Do you have seasonal allergies?

Do you have Glaucoma?

Do you have Hypothyroidism?

Do you have seizures?

Resident Nam	ne: Robert Coker	Date: 10-1712 6
Room#	501	
Physical Exar	BP T P	146/16 978 89 ₂₀
	General	9/10 Room ain Uder of somnoted inft Locs wake to
		Face Symmetric World EOMI - Reeps eyes closed Oral mucosa is most Pupils equal + Clear upper anway noses
	Lungs	Steat upper auway nous
	Cardiovascular	RR
		No MD
	Abdomen	soft and mon-tender
	Extremities 9	LE edema
	Neuro/Musculoskeletal	Able to raise arms over head of hed but
		Hand grips equal
		Plantar and dorsiflation intact bilaterally
	Skin	Palpation reveals skin turgor is
	Foley catheter present	Yes No
	PICC line/Midline present	
	Pt cannot is	rower any qualins ro i slapes a o damage
	(4) Whither	a c walkey

Case 1:14-cv-03672-AT Document 1-1 Filed 11/14/14 Page 39 of 119

Resident Name: Robert Coker	Date: 10-17-12 7
Room# 50/	·
Mental Status Examination:	
What is your name?	
Where are you now?	
What year is it?	
What month is it?	Patient not able
What day is it?	Patient not able to participals
Why were you in the hospital?	,
SLUMS Examination	
Assessment: hip ft Plan: demention	
Plan: dimehter.	
Advance directives discussed with patient, who show in the event of cardiac or respiratory arrest.	ACOCCA s good understanding and requests no CPR
Advance directives discussed with patient, who show the event of cardiac or respiratory arrest.	s good understanding and requests CPR in
Advance directives discussed with patient, who show	s good understanding and is undecided.
Wendy Goza, M.D.	

Case 1:14-cv-03672-AT Document 1-1 Filed 11/14/14 Page 40 of 119 RECORD OF ADMISSION TO Kindred Transitional Care And Rehabilitation-Lafayette 1228 110 Brandywine Boulevard 10/23/2012 deans Fayetteville, GA. 30214 Name of person preparing this form City, State, Zip Code 10/16/2012 0401 123965 Robert Coker 253-34-8532 1209 Bay Club Circle Date of Birth Zio Code City/Toyo (i precinct no, i applicable 85 06/16/1927 Male 33607 GΑ Tampa Retolor Race White, Not of Hispanic origin USA (678) 300-2140 Pending PDP Selection PDP Group IO Medicare B Number (edicare A Number 253348532A 253348532A surance Policy Number/Group Number ame of Primary Insurance Company Insurance Policy Number/Group Number Address Name of Secondary Insurance Company (770) 461-2928 tending Physician (770) 461-2928 110 Brandywine Blvd., Fayetteville, GA. 30214 FAX Wendy Goza (770) 460-3000 101 Yorktown Drive, Fayetteville, GA. 30214 Ferroll Sams, III FAX age Choice Family (W) Phone ancial Agent, relationship (678) 300-2140 Vb Vb GA 11225 Andy Coker, Son
Person to notify in Emergency, relation (404) 379-4296 Sherry Hudson, Daughter 1209 Bay Club Circle, Tampa, FL. 33607 (404) 379-4296 (W) Phone erson la notify in Emergency, relationship (678) 300-2140 Vb, Vb, GA. 11225 Andy Coker, Son Mortuary to notify in case of death Contact Family mitted From (4 Institution, give Name, Address and Phone) (770) 719-7000 1255 Highway 54 West, Fayetteville, GA. 30214 Piedmont Fayette Hospital How Transferred To Facing 10/07/2012 - 10/16/2012 Dr Adamnasser NOTES/COMMENTS/ALLERGIES Andy Coker (Son)

This patient has been informed of his physical and mental condition and plan of treatment: Primary Admitting Diagnosis: If NO, explain: No Secondary Admitting Diagnosis: Rehabilitation Potential: Prognosis: Date *Physician's Signature Transcribing Nurse's Signature Date opropriately bear the physician's signature cy information has been transcribed from document(s) conta If this section is not signed by the Physician, this summ Discharge Dale Zip City Address Relationship: Accompanied By (Name) Zip Address Place Discharge to Condition on Discharge Discharge Diagnosis: **Declined Treatment** Unimproved Improved Recovered or Other (Explain): Course of Treatment:

Date

123965

cribed from document(s) contained in this pat

*Physician's Signature

Date

ADMISSION/DISCHARGE SUMMARY

Clinical Record Facesheet Form No. FS001 (8/2006)

If this section is not signed by the Physician, this summary information has be

Transcribing Nurse's Signature

DENTIFICATION SUMMARY

ADMISSION SUMMAR

DISCHARGE SUMMARY*

Prognosis:

Robert Coker

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Date & Time

Pt. Care Plan

Communicated / Read Back

Signed

Med/Tx Sheet

Nurses Notes



On MD Order Sheet

Pharmacy

ORIGINAL COPY-Physician Please Sign and Return

Date & Time

Pt. Care Plan

Communicated/Read Back

☐ Resident Notified | Signature of Physician ☐ Family Notified

Med/Tx Sheet Nurses Notes

Signature of Nurse Receiving Order

On MD Order Sheet

Pharmacy

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Case 1:14-cv-03672-AT Document 1-1 Filed 11/14/14 Page 44 of 119 Address (800) 247-2343 First Name Admission Number Room No. Attending Physician **Drders** C BRIGGS, Des Moines, IA 50306 Resident Notified Signature of Nurse Receiving Order Form 982/4P Family Notified Afeo/Tx Sheet Рũ Ra Communicated / Read Back Date & Time On MD Order Sheet Pa ea Signed Care Plan ea L Norses Notes Pharmacy ORIGINAL COPY-Physician Please Sign and Return Address Name of Facility (800) 247-2343 Room No. Attending Physician First Name Admission Number 982/4P & BRIGGS, Des Moines, IA 50306 Residen Notified | Signature of Physician ☐ Family Notified Initials Med/Tx Sheet Date & Time (Communicated /Read Back ea len MD Order Sheet Signed Pt. Care Plan Pharmacy L-Hurses Notes ORIGINAL COPY-Physician Please Sign and Return Address Name of (800) 247-2343 First Name Admission Number Room No. Attending Physician © BRIGGS, Des Molnes, IA 50306

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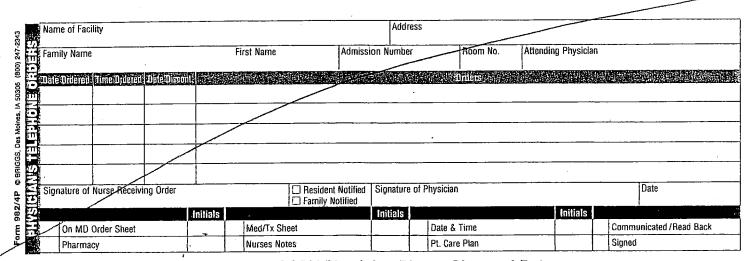
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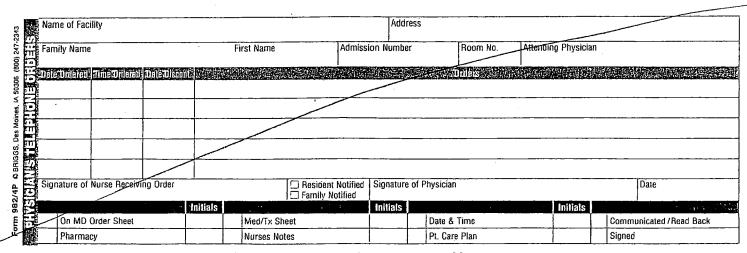
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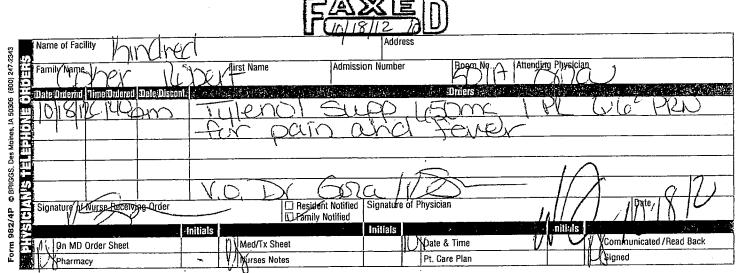


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PIEDMONT FAYETTE HOSPITAL Medical Admission Unit 1255 Highway 54 West Fayetteville, Georgia 30214 phone: 770.719.7455 piedmontfayette.org
Name: Corer Robert DOB: 6/16/27 Address: Date: 15/18/12 FRAGMIN NJECT 18/000 units 50 daily # Seren (7) day supply Leping: 700.
DEA#: NPI#: /3/6/07 924 Signature: BKAOTEAN SRC120222C001314637-MV4798-01139 This blue document is projected by security features listed on the back. Standard Register, All rights reserved

PIEDMONT FAYETTE HOSPITAL
1255; Highway 54 West • MS3; SOUTH: Fayette • 11 800077790 DATE: phone COKER, ROBERT fax: 77 06/16/27 M 85Y TIME:
BRATHWAITE, PAULA F1228100013 INITIALS:
Name
TAKE 1-2 TARS (10 PG° PRO PER AT 45 PERUS. ZERS (P)
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PIEDMONT FAYETTE HOSPITAL Medical Admission Unit 1255 Highway 54 West Fayetteville, Georgia 30214 phone: 770.719.7455 piedmontfayette.org
Name: Coree, Rober DOB: 6/16/27 Address: Date: 15/5/12. LOVENOX INTECT 100my SQ 870 # Serw Day Supply Reply: -ZEW
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Discharge Medication Report

COKER. ROBERT Attending Physician Bradshaw, Mark R.

F-4 South-455-01

<u>Admit</u>

10/7/12 8:49 am

Age:

<u>MRN</u> 800077790

<u>Visit</u>

1228100013

	Bradshaw, Mark K.	20/1/2-	VIII			
	Generic		<u>Dose</u>			
1	Home Medications to Conti	nuc				I
.	Generic	<u>Brand</u>	<u>Dose</u>	Frequency	Route	<u>Instructions</u>
_	*carbidopa-levodopa tablet 10 mg-100 mg	Sinemet	1 tab(s)	4 times a day	oral	
,	*donepezil tablet		10 mg	once a day (at bedtime)	oral	
/	Inasteride tablet		5 mg	once a day	oral	
/	rolic acid tablet		1 mg	once a day	oral	
	*furosemide tablet		20 mg	once a day	oral	
	*levothyroxine tablet	Levothroid	50 mcg	once a day	oral	
	*memantine tablet	Namenda	5 mg	2 times a day	oral	
	*mupirocin topical cream		1 app	3 times a day	applied topically	for 10days surgery 10/5/12
	*ocular lubricant solution	Systane	1 gtt	4 times a day	ophthalmi	ic .
·	*pantoprazole enteric coated tablet		40 mg	once a day	oral	
Ĵ	Poladore) ,	10 mEq	once a day	oral	
V	extended release *tamsulosin capsule		0.4 mg	once a day	oral	Protine in house
	TY M. Harting					10-17-12
	New Home Medications Generic	Brand	Dosc	Frequency	Route	<u>Instructions</u>
	*Acetaminophen-OxycoDC E tablet	ON 8	l tablet(s)	every 6 hours	s orally	As Needed For Pain - Moderate
÷	*MetoPROLOL tartrate tab	let	25 mg	2 times a day	orally	
J	*Warfarin tablet		7.5 mg			
		tylenol	650	SEF	2 BO	6 h pro pain g 6 h by tylenpage 1 of 2
	MRR Reconciled By Physi Mark R. Bradshaw, MD	cian OXYCCC Fo	done or pal	n not n	e lieved l	by tylenpage 1 of 2



Case 1:11 ev-0867) Av (bacun ent 1-1) FAYE E HOSPIAL

Discharge Medication Report

COKER, ROBERT Attending Physician Bradshaw, Mark R. F-4 South-455-01

<u>Admit</u>

10/7/12 8:49 am

Age: 85

Male

<u>MRN</u>

800077790

<u>Visit</u>

1228100013

<u>Generic</u>

*Warfarin tablet

<u>Dose</u>

7.5 mg

once a day

orally

Follow-up with your Prescribing Physician on all home medications

Case 1:14-cv-03672-AT Document 1-1 Filed 11/14/14 Page 55 of 119 PHYSICIAN'S PROGRESS NOTES

DATE TIME	NOTES MUST BE SIGNED BY PHYSICIAN	~
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	Case discussed i son who requests.	DNR
		letus
NAME-Lase	Middle Attending Physician Record No.	Room/Bed

ADMISSION ORDERS RECORD HOSH MAYOR Medications Orders (Include diagnosis for each medication) Orders Received by: Admission Date: O I certify that post-hospital SNF services are required to be given on an in-patient basis because of the resident's need for skilled nursing or rehab care on a continuing basis for the condition(s) which required an in-patient hospital admission prior to transfer to the SNF. Source: ☐ Telephone ☐ Verbal ☐ Written ☐ Transfer Form May Substitute a generic equivalent for all legend or non-legend medications: \(\Quid \text{Yes} \quad \text{No}\) Resident has been informed of current health status: \(\Quad \text{Yes} \quad \text{No} \) No \(\text{No}, \text{Why} ? 🖸 If omegrazole PO caplets are ordered, substitute with over-the-counter (OTC) medication omegrazole OTC tablets. Except Kentucky and Indiana, have the pharmacy send Prilosec OTC. 3-11 Diet Order Texture Liquids SCAR ☐ Regular No Added Salt **⊠**•Reoular ☐ Mechanical Soft **O**Regular ☐ Nectar Thick Dysphagia Mechanical ☐ Limited Concentrated Sweets Honey Thick ☐ NPO ☐ Puree ☐ Heart Healthy ☐ Pudding/Spoon Thick Other: Other: ☐ May omit diet restrictions, except for texture and figuid modifications, on special occasion. Supplement Order: CAM ☐ If Vancocin Pulvules (Vancomycin) PO are ordered, change order to vancomycin slurry. $\nu G'$ IV, Enteral, TPN/PPN orders - Complete the appropriate form applicable - 🗆 Enteral 🚨 Infusion Therapy Orders Parenteral Nutrition Orders MAP Hypoglycemic Treatment Order, if applicable: Follow Center Protocol: 10ms one tablet by Able to take PO: provide oral carbohydrates according to 15/15 rule; repeat in 15 min PRN. Give additional snack if more than 1 hour to 9PM ☐ Unable to take PO: give 1mg of glucagon IM - max IM/IV dose 1 mg - repeat in 20 minutes, may utilize medication from Medication E-kit supplies; call physician. 🛘 If patient fails to respond to treatments above, give 1 ampoule (50 ml) 50% Dextrose IV; may utilize medication from Medication E-kit GAM supplies; call the physician. ☐ Check blood glucose every 15 minutes, until blood sugar is over 70 mg/dl. Custom Order: Therapy Evaluation & Treatment: Schysical Coccupational School Respiratory Rehab Potential: ☐ Dentist ☐ Podiatrist ☐ Ophthalmologist ☐ Mental Health Reason: Folic acid Ima one lablet 9AM PPD: ☐ Yes ☐ No Chest X-ray: ☐ Yes ☐ No Annual Flu Vaccine: ☐ Yes ☐ No Pneumococcal Vaccine: ☐ Yes ☐ No by mouth once doily for May go out on Pass: 🖸 Yes 🖸 No 🔯 With Medication 🔯 With Medication 💆 With Supervision May have alcoholic beverages: 🗆 Yes 🗅 No Discharge Potential: 🗅 Within 30 days 🖸 Within 31-90 days 🗅 Discharge Status Uncertain Labs/Diagnostics: Unless otherwise indiented, continue order(s) for 30 days elfirst 90 days, and 60 days thereafter. Lasix 20mg one build 9AM Nurse's Signature: mouth once today for *Physician's Signature: Orders Verified & Noted by: INSTRUCTIONS HOUR (SEE REVERSE SIDE) CHARTING FROM: THRU: *May only be signed by the MD or DO DIAGNOSIS NURSE'S ALERT Parkinsons Disease, HTD, Afib PLN Caro Bedring sula hypothyroidum idementia. Chip PHYSICIAN TELEPHONE NO. ALT. PHYS. ALT, TELEPHONE

MED REC NO. NURSE STA

ROOM/BED

PAGE

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ADMISSION ORDERS RECORD CONTINUATION

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ADMISSION ORDERS RECORD CONTINUATION

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ADMISSION ORDERS RECORD CONTINUATION

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Discharge Medication Report

COKER. ROBERT Attending Physician Bradshaw, Mark R.

F-4 South-455-01

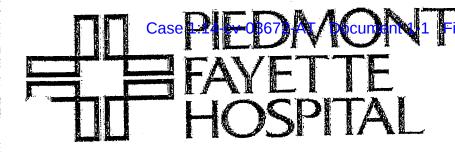
<u>Admit</u> 10/7/12 8:49 am

85 Age:

MRN 800077790 **Visit**

1228100013

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	Generic		Dose			
	Home Medications to Cont	inue				Ytions
1	Generic	<u>Brand</u>	<u>Dose</u>	Frequency	Route	Instructions
	*carbidopa-levodopa tablet 10 mg-100 mg	Sinemet	1 tab(s)	4 times a day	oral	
	*donepezil tablet		10 mg	once a day (at bedtime)	oral	
/].	Inasteride tablet		5 mg	once a day	oral	
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	*furosemide tablet		20 mg	once a day	oral	
	*levothyroxine tablet	Levothroid	50 mcg	once a day	oral	
ا	*memantine tablet	Namenda	5 mg	2 times a day	oral	
	*mupirocin topical cream		1 app	3 times a day	topically	for 10days surgery 10/5/12
_	*ocular lubricant solution	Systane	1 gtt	4 times a day	ophthalmic	
<u>بر</u>	*pantoprazole enteric coated tablet	1	40 mg	once a day	oral	
)	*potassium chloride capsule extended release	; :	10 mEq	once a day	oral	atime
/	*tamsulosin capsule		0.4 mg	once a day	oral	otime in house
	New Home Medications					10-17-12
	Generic	Brand	Dose	Frequency	Route	<u>Instructions</u>
	*Acetaminophen-OxycoDO	n S	l tablet(s)	every 6 hours	s orally.	As Needed For Pain - Moderate
۳	*MetoPROLOL tartrate tab	let	25 mg	2 times a day	orally	
-	*Warfarin tablet		7.5 mg	once a day	orally	·
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Discharge Medication Report

COKER, ROBERT Attending Physician Bradshaw, Mark R.

F-4 South-455-01 <u>Admit</u>

10/7/12 8:49 am

Age:

85

Male

MRN

800077790

<u>Visit</u>

1228100013

Generic

*Warfarin tablet

<u>Dose</u>

7.5 mg

once a day

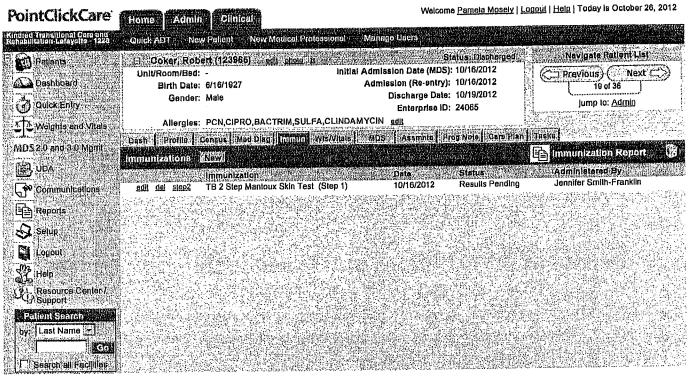
orally

Follow-up with your Prescribing Physician on all home medications

Case 1:14-cv-03672-AT Document 1-1 Filed 11/14/14 Page 62 of 119 PHYSICIAN'S PROGRESS NOTES

DATE	TIME	NOTES MUST BE SIGNED BY PHYSICIAN
10-1	8.12	Internal Medicial family about
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Case 1:14-cv-03672-AT Document 1-1 Filed 11/14/14 Page 63 of 119



PointClickCare Version 3.6.1.0.5 - KIND-040009-040009 Copyright 2000 Wescorn Solutions Inc. All rights reserved. Resident Case 1:14-cv-03672-AT Document 1-1 Filed 11/14/14 Page 64 of 103 Oct 16, 2012

MINIMUM DATA SET (MDS) - Version 3.0 RESIDENT ASSESSMENT AND CARE SCREENING Nursing Home and Swing Bed Tracking (NT/ST) Item Set

Serio	n /:	Identification information
A0050, T	уре	of Record
Enter Code		 Add new record → Continue to A0100, Facility Provider Numbers Modify existing record → Continue to A0100, Facility Provider Numbers Inactivate existing record → Skip to X0150, Type of Provider
A0100. F	acil	ity Provider Numbers
	Α.	National Provider Identifier (NPI):
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	В.	CMS Certification Number (CCN):
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	c.	State Provider Number:
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Enter Code	Туј	pe of provider
1		Nursing home (SNF/NF) Swing Bed
A0310.		e of Assessment
Enter Code	A.	Federal OBRA Reason for Assessment 01. Admission assessment (required by day 14)
9 9		02. Quarterly review assessment
hammed		 03. Annual assessment 04. Significant change in status assessment
		05. Significant correction to prior comprehensive assessment
		06. Significant correction to prior quarterly assessment 99. None of the above
	В.	PPS Assessment
Enter Code		PPS Scheduled Assessments for a Medicare Part A Stay
9 9		01. 5-day scheduled assessment 02. 14-day scheduled assessment
		03. 30-day scheduled assessment
The state		04. 60-day scheduled assessment 05. 90-day scheduled assessment
		06. Readmission/return assessment
		PPS Unscheduled Assessments for a Medicare Part A Stay 07. Unscheduled assessment used for PPS (OMRA, significant or clinical change, or significant correction assessment)
		Not PPS Assessment
		99. None of the above
Enter Code	c.	PPS Other Medicare Required Assessment - OMRA 0. No
		1. Start of therapy assessment
		2. End of therapy assessment
		3. Both Start and End of therapy assessment 4. Change of therapy assessment
Enter Code	D.	Is this a Swing Bed clinical change assessment? Complete only if A0200 = 2
		O. No
	<u> </u>	1. Yes
A031	U CO	ontinued on next page

Case 1:14-cv-03672-AT Document 1-1 Filed 11/14/14 Page 65 of 119 Oct 16, 2012 Identification Information SedionA A0310. Type of Assessment - Continued E. Is this assessment the first assessment (OBRA, Scheduled PPS, or Discharge) since the most recent admission/entry or reentry? Enter Code 0 1. Yes F. Entry/discharge reporting Enter Code 01. Entry tracking record 1 0 10. Discharge assessment-return not anticipated 11. Discharge assessment-return anticipated 12. Death in facility tracking record 99. None of the above G. Type of discharge - Complete only If A0310F = 10 or 11 Enter Code 1. Planned 2. Unplanned A0410. Submission Requirement 1. Neither federal nor state required submission **Enter Code** 2. State but not federal required submission (FOR NURSING HOMES ONLY) 3 3. Federal required submission A0500. Legal Name of Resident B. Middle initial: A. First name: R b e O D. Suffix: C. Last name: C 0 k е A0600. Social Security and Medicare Numbers A. Social Security Number: 3 3 4 8 5 5 B. Medicare number (or comparable railroad insurance number): 3 8 3 2 Α 2 3 A0700. Medicald Number - Enter "+" If pending "N" if not a Medicald recipient A0800, Gender Enter Code 1. Male 2, Female 2 A0900. Birth Date 1 6 6 0 Month Day A1000. Race/Ethnicity Check all that apply A. American Indian or Alaska Native B. Asian C. Black or African American D. Hispanic or Latino

F. White

E. Native Hawaiian or Other Pacific Islander

Case 1:14-cv-03672-AT Document 1-1 Filed 11/14/14 Page 66 of 110 Oct 16, 2012

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	l	99.	Othe	er 💮																				CONTRACTOR OF STREET		******

Resident Coker, Robert Coker,

Identification Information Section A A2400. Medicare Stay A. Has the resident had a Medicare-covered stay since the most recent entry? Enter Code 0. No → Skip to Section X, Correction Request 1 1. Yes → Continue to A2400B, Start date of most recent Medicare stay B. Start date of most recent Medicare stay: 6 Month Day C. End date of most recent Medicare stay - Enter dashes if stay is ongoing: Year Day Month

Resident Coker, Robert 1:14-cv-03672-AT Document 1 and antiffer 1 and 3 by 14/14 Page 68 of and 19 oct 16, 2012

Section X Correction Request
Complete Section X only if A0050 = 2 or 3 Identification of Record to be Modified/Inactivated. The following items identify the existing assessment record that is in error. In this section, reproduce the information EXACTLY as it appeared on the existing erroneous record, even if the information is incorrect. This information is necessary to locate the existing record in the National MDS Database.
X0150. Type of Provider
Enter Code Type of provider 1. Nursing home (SNF/NF) 2. Swing Bed
X0200. Name of Resident on existing record to be modified/inactivated
A. First name: C. Last name:
X0300. Gender on existing record to be modified/inactivated
Enter Code 1. Male 2. Female
X0400. Birth Date on existing record to be modified/inactivated
Month Day Year
X0500. Social Security Number on existing record to be modified/inactivated
X0600. Type of Assessment on existing record to be modified/inactivated
A. Federal OBRA Reason for Assessment O1. Admission assessment (required by day 14) O2. Quarterly review assessment O3. Annual assessment O4. Significant change in status assessment O5. Significant correction to prior comprehensive assessment O6. Significant correction to prior quarterly assessment
99. None of the above
B. PPS Assessment PPS Scheduled Assessments for a Medicare Part A Stay 01. 5-day scheduled assessment 02. 14-day scheduled assessment 03. 30-day scheduled assessment 04. 60-day scheduled assessment 05. 90-day scheduled assessment 06. Readmission/return assessment PPS Unscheduled Assessments for a Medicare Part A Stay
07. Unscheduled assessment used for PPS (OMRA, significant or clinical change, or significant correction assessment) Not PPS Assessment
99. None of the above
C. PPS Other Medicare Required Assessment - OMRA
0. No 1. Start of therapy assessment
2. End of therapy assessment
3. Both Start and End of therapy assessment 4. Change of therapy assessment
X0600 continued on next page

Resident Coker, Robert 1:14-cv-03672-AT Document 1 Tolentifie 1 ep 3/9/514/14 Page 69 of 1 oct 16, 2012

Section X Correction Request
X0600. Type of Assessment - Continued
Enter Code D. Is this a Swing Bed clinical change assessment? Complete only if X0150 = 2
0. No 1. Yes
Enter Code F. Entry/discharge reporting
01. Entry tracking record
10. Discharge assessment-return not anticipated 11. Discharge assessment-return anticipated
12. Death in facility tracking record
99. None of the above
X0700. Date on existing record to be modified/inactivated - Complete one only
A. Assessment Reference Date - Complete only if X0600F = 99
Month Day Year B. Discharge Date - Complete only if X0600F = 10, 11, or 12
Month Day Year
C. Entry Date - Complete only if X0600F = 01
Month Day Year
Correction Attestation Section - Complete this section to explain and attest to the modification/inactivation request
X0800. Correction Number
Enter the number of correction requests to modify/inactivate the existing record, including the present one
Enter the number of correction requests to mounty/mactivate the existing several massing sever
X0900. Reasons for Modification - Complete only if Type of Record is to modify a record in error (A0050 = 2)
↓ Check all that apply
A. Transcription error
B. Data entry error
C. Software product error
D. Item coding error
E. End of Therapy - Resumption (EOT-R) date
Z. Other error requiring modification
If "Other" checked, please specify:
X1050. Reasons for Inactivation - Complete only if Type of Record is to inactivate a record in error (A0050 = 3).
↓ Check all that apply
A. Event did not occur
Z. Other error requiring inactivation

Resident Coker, Robert 1:14-cv-03672-AT Document 1 dentifier led 396514/14 Page 70 of date oct 16, 2012

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	υ.	Signati	ure																			
E. Attestation date																						
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Section Z

Assessment Administration

Z0400. Signature of Persons Completing the Assessment or Entry/Death Reporting

I certify that the accompanying information accurately reflects resident assessment information for this resident and that I collected or coordinated collection of this information on the dates specified. To the best of my knowledge, this information was collected in accordance with applicable Medicare and Medicaid requirements. I understand that this information is used as a basis for ensuring that residents receive appropriate and quality care, and as a basis for payment from federal funds. I further understand that payment of such federal funds and continued participation in the government-funded health care programs is conditioned on the accuracy and truthfulness of this information, and that I may be personally subject to or may subject my organization to substantial criminal, civil, and/or administrative penalties for submitting false information. I also certify that I am authorized to submit this information by this facility on its behalf.

authorized to submit t	Signature	Title	Sections	Date Section Completed
A. Melinda Bray [ESC	F]	LPN, RAC-CT	А	10-22-2012
B.				
C.			·	

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Patlent Named	жыни 4кеу-03672-АТ	Rathot Nyrehati	[12 <u>3</u> 96 ⊊iled 11/	14/14 Pa	iffective Dates	119 /19/2012	14:40
Location:	1-5 501 A	Admission Date:	10/16/2012		Date of Birth:	6/16/1927	
Gender:	M	Physiciani	WENDY, GOZA				
Allergies;	PCN,CIPRO,BACTRIM,SULFA,	CLINDAMYOIN					
Diagnosis:	NA						
Title:	Medical Nutrition						
	Therapy Assessment (Version 8:0)						

Α.	Type of Assessment	A1. Type of Assessment 0) Admission 1) Annual 2) Change Of Condition A2. Enter most recent Malnutrition Screening Tool score from Patient Nursing Evaluation 5 A3. Based on the score, choose the malnutrition risk category (score of 2 or more = risk for malnutrition) 1. No risk for malnutrition 2. Risk for malnutrition
В.		Diet order: Check all that apply:
	Related History	1. Regular
		2. Vo Added Salt (NAS)
		3. Limited Concentrated Sweets
		4. Heart Healthy
		5. 80 gm Protein, 3 gm K+, 2-3 gm Na+
		6 1500 Calorie
		7. 1800 Calorie
		8. Gluten Free
		9. Enteral Nutrition: If checked complete section H (Enteral Nutrition Orders) of this assessment.
		10. Parenteral Nutrition: If checked, refer to Parenteral Nutrition Worksheet for nutrient calculations.
		11. PNPO
		12. Other
		12a. Other (specify)
C.	Food/Nutrition Related History	1. Food Consistency/Texture 0) No alteration in texture
	Related History	1) Mechanical soft
		2) Dysphagia mechanical 3) Pureed
		4) Finger food mechanical soft
		5) Finger food 6) Other
		1a. If other food consistency/texture (specify)
		2. Liquid Consistency 0) No restrictions 1) Nectar thick 2) Honey thick
1		3) Spoon/pudding thick

C2a.

Patient Name a Stabilit Dekery - 03672-ATPalled dumbernt 43905 Filed 11/14/14 Page 74 of 119 1) 1.5 cal/ml 2) 2.0 cal/ml 3) Fortified shake

Food/Nutrition **Related History** 4) Fortified shake, honey consistency 5) Fortified juice drink 6) Nepro 7) Suplena 8) Protein modular 9) Arginine supplement powder 10) Fortified cookie 11) Fortified Pudding 12) Other Other (specify) C2b. Frequency Choose which applies: C2c. 1) One time per day 2) Two times per day 3) Three times per day 4) Four times per day 5) Five times per day 6) Six times per day 7) Other C2d. If other frequency (specify) Additional information, if applicable (e.g., brand name, amount, serving times) C2e. C3. Medical Food Supplement #3 C3a. 1) 1.5 cal/ml 2) 2.0 cal/ml 3) Fortified shake 4) Fortified shake, honey consistency 5) Fortified juice drink 6) Nepro 7) Suplena 8) Protein modular 9) Arginine supplement powder 10) Fortified cookie 11) Fortified Pudding 12) Other C3b. Other (specify)

Frequency

rene koje	Patlent Namera	Refer John CV-03672-A Tration comment 20 ds Filed 11/14/14 Page 75 of 119
c.	Food/Nutrition Related History	C3c. Choose which applies: 1) One time per day 2) Two times per day 3) Three times per day 4) Four times per day 5) Five times per day 6) Six times per day 7) Other
		C3d. If other frequency (specify)
	economic and the second and the seco	
		Additional information, if applicable (e.g., brand name, amount, serving times) C3e.
	ar year or the second of the s	
	**************************************	Snacks: In addition to general snacks, does the patient have an individualized snack schedule?
		C4. © 0. No
		(a) 0. No (c) 1. Yes
		C4a. If yes describe:
		C5. Average Food/Beverage Intake:
		0. Averaging 50% or less in past 7 days
	амодология	C 1. Averaging more than 50% in past 7 days
	and the second s	C6. Average Medical Food Supplement Intake
	arasananananan	C 0. Averaging 50% or less in past 7 days
	PF-102-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	C. 1. Averaging more than 50% in past 7 days⊚ 2. Not applicable
	Related History	C2. Food Allergies: Choose all that apply 2A. NKFA
	e constitue	2B. Shellfish
	DJACO-Aronal-Arth	2C. Eggs
	Section 2.	2D. Milk
		2E. Peanuts
-	The state of the s	2F. Soy
		2G. Tree Nuts 2H. Wheat
	architecture of the control of the c	2I. Other
	SSOOM SERVICES	2ia. Other (specify)
	Jaco Common	C3. Food Intolerance: Choose all that apply
	TO COLUMN TO THE	3A. V NKFI
	MAAA CORDONADA	3B. Lactose
	NCCGCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	3C. Caffeine
	Potentiarred	3D. Other 3F. Other (specify)

C	Food/Nutrition	
٠.	Related History	
		none
		C6: Avoidance of one or more food groups (list)
	n.composition	no
		C7. Food preferences on record C 0. No
		C 0. No a 1. Yes
		C 2. Not applicable
	risentonists	C8. Other diet history information:
	ACONTO SERVICE	Per patient's son, patient ate well PTA while in hospital, hx of good p.o. intake, no wt loss.
		C9. Relevant medications and herbal supplements: VF's, IV Abt, Coumadin, Lactobacillus, Lasix, Sinemet, Folic Acid, Protonix, KCI, Synthroid, others noted
m	,,	IV-'s IV ADI, Cournaum, Lactobachius, Lasix, Sitternet, 1 Oile Adid, 1 Tolering, 100, Cyrintos 1
	Nutrition- Focused	Skin 1A. Pressure Ulcer Risk, most recent date of completion by nursing.
	Physical	10/16/2012
	Findings	1B. Risk level (per nursing assessment)
		0) Braden-Not at Risk (19-23) 1) Braden-At Risk (15-18)
		2) Braden-Moderate Risk (13-14)
		3) Braden-High Risk (10-12) 4) Braden-Very High Risk (0-9)
		5) Norton-Low Risk (16-20)
		6) Norton-Moderate Risk (11-15) 7) Norton-High Risk (-3-10)
	,	1E. Are there any Pressure Ulcers/Wounds/Skin Problems
		© 0. No
		C 1. Yes
		1F. If Yes: List Skin Concerns
		Oral Health-Check all that apply-obtain information from the most recent nursing assessment
	-	2A. Oral mucosa moist, pink, without lesions or ulcerations, good oral hygiene
		2B. Oral Discomfort/Pain
		2C. Caries/Decay
		2D. Candida
	· ·	2E. Inflamed/Bleeding gums
		2F. Ulcers/Lesions
		1 Stocks assets
		I Immenigration
		2Ha. No oral health issues 2I. Does patient have partial dentures?
		C 0. No
		€ 1. Yes
		2la. Does patient have full dentures?
		© 0. No
		C 1. Yes
		2J. Are there any concerns with dentures: Choose below.
		2J1. Fit
		2J2. Loose/ill fitting
	1	2J3. Broken/chipped

	Patlent NameC	accomic divide cv-03672-Affatte (November 1918) Filed 11/14/14 Page 77 of 119
D.	Nutrition-	2J4. No concerns
	Focused Physical	a u in Disordor
	Findings	K0100.Does the patient have signs and symptoms of a possible swallowing disorder. If yes-choose all that apply: 2N1 through 2N4 below are MDS question K0100A, K0100B, K0100C, K0100D
		C 0, No
		€ 1. Yes
		2N1. Loss of liquids/solids from mouth when eating or drinking
		2N2. Holding food in mouth/cheeks or residual food in mouth after meals
		2N3. Coughing or choking during meals or when swallowing medications
		2N4. Complaints of difficulty or pain when swallowing
		2N6. Other oral/mouth problem
		© 0, № C 1, Yes
		2N7. If other (specify)
		the most recent pursing assessment
		Ambulation (check all that apply)-obtain information from the most recent nursing assessment
		3A Ambulatory
		3B. Walker/cane/crutch
		3C. Wheelchair
		3D. Paces/wanders
	over	3E. Chair/bedfast
		3F. Scooler Dining Skills. Choose highest level of dependence. Obtain information from the most recent nursing
		Dining Skills. Choose highest level of dependence. Obtain information from the massessment.
	***************************************	4A. Independent
		4B. Supervision
		4C. Limited Assist
		4D. Extensive Assist
		4E. 🔽 Total Dependence
		4F. Adaptive eating equipment
		⊚ 0. No
	Carlos and	C 1. Yes
		If yes to adaptive eating equipment, choose all that apply:
	Name of the state	4f1. Plate guard
	7-Jan	L. Tigit olds plans
		La Cooop Plate
		4f4. Noseycup
		4f5. 2-handle cup
		4f6. Provale cup
		4f7. Sippy cup
		4f8. Plastic coated utensils
		4f9. Weighted utensils
		4f10. Built-up utensil handles
		4f11. Swivel utensils
		4f12. Elongated utensils
		4f13. Requires a straw
	BA-AND-DO-COME	4f14. Other
		4f15. If other (specify) Coker, Robert - Page 6 of 20

O.	Nutrition- Focused Ca Physical Findings	se 1:14-cv-03672-AT Document 1-1 Filed 11/14/14 Page 78 of 119
		Other Nutrition Assessment Data 6A. Communication/Comprehension Impairment 61a. Communication/Comprehension Impairment (specify)
		61b. j Non-English speaking 61c. If Non-English speaking, specify language.
		6B. Hearing impairment
		6Bb.Hearing impairment (specify)
		6C. Vision impairment 6Cc.Vision impairment (specify)
		6D. Amputee 6E. If Amputee specify which limb
		6F. Colostomy
	***************************************	6G. Constipation
	озделогия	6H. Diarrhea 6I. Vomiting
	Table State	
	800/arreno Co	6J. Fever 6K. Edema
	**************************************	6L. Dialysis
	***************************************	6M. Type and frequency of Dialysis

D.	Nutrition- Focused	
	Physical Findings	
		6N. C Other
		6Na.If other (specify)
E.	Biochemical Data, Medical Tests,	Enter test date and results of most recent labs listed below:
	Procedures	1A. Sodium mEq/L
		1B. Date Sodium lab completed:
		10/17/2012 1C. Results of Sodium Lab:
	NAMES	144
	nooppopulation	1D. Range of lab
	4.444	© 0. Normal C 1. High C 2. Low 2A. Potassium mEq/L
	***************************************	2B. Date Potassium lab completed
		10/17/2012 2C. Results of Potassium Lab:
	and description of the second	4.4
	***************************************	2D. Range of lab © 0. Normal C 1. High C 2. Low
	and the second	3A. ☑ Blood Glucose mg/dL
		3B. Date Blood Glucose lab completed:
	7	10/17/2012 3C. Results of Blood Glucose Lab:
		86
		3D. Range of lab © 0. Normal C 1. High C 2. Low
		4A. IVI BUN mg/dL
	90004-0-1-mmon/94	4B. Date BUN lab completed: 10/17/2012
		4C. Results of BUN Lab:
		26
	1,000	4D. Range of lab
	0014	8A. 🔀 Creatinine mg/dL
	osearreement, the same same same same same same same sam	8B. Date of Creatinine Lab
	***************************************	8C. Results of Creatinine Lab
	D-MACOCONTON MACOCONTON MACOCONTO	1.1 8D. Range of Lab
	77-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	© 0. Normal C 1. High C 2. Low
	Posernicosessor	5A. Phosphorous mg/dL
	***************************************	5B. Date of Phosphorous Lab:

13D.Range of Lab

14A. | Cholesterol mg/dL

C 0. Normal C 1. High C 2. Low

	Patlent Name a	Robart & Mecv-03672-ATPation of university 123905 Filed 11/14/14 Page 81 of 119
E.	Biochemical Data, Medical	14B. Date of Cholesterol lab:
	Tests, Procedures	14C.Results of Cholesterol lab:
	Procedures	
		14D.Range of Lab C 0. Normal C 1. High C 2. Low
		15A. C Other lab:
	and the state of t	15B.Other lab (specify)
	**************************************	15C.Date of other lab:
		15D.Other lab results:
	***************************************	15E.Range of lab
	***************************************	C 0. Normal C 1. High C 2. Low
	300000000000000000000000000000000000000	16A. Cher lab:
	92.000	16B.Offer iab (specify)
	600000000000000000000000000000000000000	16C.Date of other lab:
	6.444	16D.Other lab results:
		16E. Range of lab:
		C 0. Normal C 1. High C 2. Low 17A. Other lab:
		17B.Other lab (specify)
		17C.Date of other lab:
		17D.Results of other lab:
	\$6.000 pt 1000	17E.Range of lab:
		C 0, Normal C 1, High C 2, Low 18. Other relevant tests or procedures?
***************************************		ெ 0. No C 1. Yes
	Over-	18a. If other relevant biochemical data, medical tests, or procedures: List dates and results

	00010000000	
	SOURCE CONTRACTOR CONT	
F	. Anthropometri Measurements	Laurence Control of the Control of t
		F2. Most Recent Height
	***	Height: <u>71</u> Date: <u>10/16/2012 14:48</u>
	v parintenant pari	Method: Lying down Click on view to see weights for this patient. If a weight was taken in conjunction with this
	development of the second of t	review, click on new to enter the weight into the record. Record weight in pounds.
		3. Most Recent Weight
		Weight: <u>219.5</u> Date: <u>10/16/2012 18:01</u>
		Scale: Wheelchair F3a,Convert weight in pounds to kilograms and record below.

Patlent Nan <mark>e</mark> a	Beb9t Gakecv-03672-ATP#1면당신반다면123965 Filed 11/14/14 Page 82 of 119
Anthropometric	100
Measurements	F4. BMI
	30.7
	F5. Physician Prescribed Wt Loss Regimen?
	6 0. No
	C 1. Yes
	Go to the Weights/Vitals tab or portal to view the Weight Summary for this resident. The heading
	of the weights fundamental to the state of the weight summary contains the IBW Range. Enter the values listed F6. IBW (+/-10%)
	81
	F7. %IBW
	123
	F8. UBW Range (pounds)
	termination of the state of the
	F9. %UBW
	инационалистории
	View past weights - choose the weight in the record representative of time frame specified.
	F10. Weight 1 month ago.
	F10a. Most Recent Weight
	Weight: Date:
	Scale:
	F11. Weight 3 months ago
	F11a. Most Recent Weight
***	Weight: Date:
	Scale:
	F12. Weight 6 months ago
	12a. Most Recent Weight
	Weight: Date:
	Scale:
Comparative	G1. Method for estimating energy needs. Check all that apply:
Standards: Estimated	G1a. 🔀 20 kcal/kg
Energy, Protein,	G1b 25 kcal/kg
Fluid Needs	G1c. 30 kcal/kg
	G1d. 35 kcal/kg
	Cdo The same and
***************************************	Mifflin St. Jeor Equation: G1ee.Men: 10 x weight (kg) +6.25 x height (cm) - 5 x age (y) + 5
	Women: 10 x weight (kg) + 6.25 x height (cm) - 5 x age (y) -161
	G1f. Harris Benedict
	Harris Benedict Equation:
	C4# Mon: 66.5 ± /43.75 v weight in kg) ± /5.003 x height in cm) = (6.7/5 x age in years)
are consequent	Women: 655.1 + (9.563 x weight in kg) + (1.85 x height in cm) - (4.676 x age in years)
CONTRACTOR OF THE CONTRACTOR O	G1g. Total energy estimated needs.
	2000 kcal
and the state of t	G1. Method for estimating protein needs. Check all that apply:
***************************************	G2a. [0.8 g/kg
Table Section	G2b. 7 1.0 g/kg
	G2c 1.2 g/kg
	G2d. 1.5 g/kg
	(-) 110 3.13
1	G2e. 2 g/kg

	Patlent Name: a	Resolution Company 1995 Filed 11/14/14 Page 83 of 119
G.	Standards:	G2f. Total protein estimated needs. 81 g pro (per kg IBW G3. Method for estimating fluid needs. Check all that apply: G3a. [((wt in kg-20)*15+1500) G3b. [20 ml/kg
		G3C. 7 25 ml/kg G3d. 30 ml/kg G3e. 35 ml/kg G3f. Total fluid estimated needs. 2.0-2.5 L G4. Weight used for calculations (Choose what applies)
		G4a. Actual G4b. Actual G4c. BW G4c. Adjusted (specify) G4e. Adjusted body weight in pounds. (specify)
H.	Enteral Nutrition Orders	Enteral nutrition is medically necessary due to (check all that apply): H1a. Dysphagia H1b. Esophageal Paralysis H1c. Malabsorption H1d. Comatose H1e. Persistent Vegetative State H1f. Other H1g.Other (specify)
		H2a. Strength of formula O) Full strength 1) Half strength 2) 3/4 strength H2b. Name of formula O) Jevity 1.2 Cal 1) Jevity 1.5 Cal 2) Osmolite 1.5 Cal 3) Osmolite 1.5 Cal 4) TwoCal HN 5) Glucerna 1.2 Cal 6) Nepro 7) Suplena 8) Promote with fiber 9) Perative 10) Pivot 1.5 Cal 11) Vital AF 1.2 Cal 12) Other H2c. If other type of formula (specify)

Patient Name: Robert Coker v-03672-ATPatien Number 11/2:945 Filed 11/14/14 Page 84 of 119 C 0. No Н. **Enteral** Nutrition _ 1. Yes Orders H2e. If yes, indicate medical necessity for specialty enteral formula. H3a. 🗀 Pump, continuous H3aa. If pump continuous, indicate # of ml per hour and # of hours (e.g., 50 ml/hr x 22 hrs) H3b. . Pump, cyclic/intermittent H3bb.lf pump cyclic/intermittent, indicate # of ml per hour, and start/stop time (e.g., 50 ml/hr from 7p to 7a) H3c. Bolus (syringe) H3cc.If bolus, indicate # of ml and the time of day or frequency (e.g., 240 ml at 9a, 1p, 5p, 9p, 1a, 5a) H3d. Gravity bag H3dd.lf gravity, indicate # of ml and the time of day or frequency (e.g., 240 ml at 9a, 1p. 5p, 9p, 1a, 5a) H3e. Modular enteral component H3ee. If modular enteral component, indicate name, amount, frequency and method of administration (e.g., Propass, 1 scoop mixed with 30 ml water, 3 times per day via bolus) Water flush H4. Indicate ml of water and frequency (e.g., 200 ml every 4 hours and 30 ml before and after medication)

Coker, Robert - Page 13 of 20

	.60 + 3#A6.187.8 976.8 9766.9866.	Repart & Repv-03672-ATPart Annumement 2006s Filed 11/14/14 Page 85 of 119
H.		H5. Indicate medical necessity of pump, if applicable:
	Orders	H5a. Not applicable, pump not indicated
		H5b. Severe diarrhea
	1	H5c. Severe vomiting
***************************************		H5d. Hx of aspiration pneumonia
		H56 J-tube
-	1	H5f. Dumping syndrome H5g. Potential for circulatory overload d/t renal failure, heart failure/CHF
	,	§ · ·
		H5h. Reflux disease/GERD H5i. Unstable diabetes
		H5j. Other
		H5k.lf other
	i	
	•	
	;	

		H6. Enteral Access O) NG tube
		1) G-tube
		2) J-tube 3) Other (specify)
		H6a.If other enteral access (specify)
	1	
	1	H7. Energy, Protein, Fluid from Enteral Nutrition
	!	H7a.Volume from formula(s) mL/24hr
		HZb Water from formula(e) ml /24hr
		H7b.Water from formula(s) mL/24hr
		H7c.Total water from flush mL/24hr
		partial biochistiqui di transcribitati
		H7d.Total volume mL/24hr = volume from formula(s) + total water from flush
		H7e. Total water mL/24hr = water from formula(s) + total water from flush
		H7f. Water per kg body weight
	Y	H7g.% estimated water needs met by formula(s) and flush
	P procedures	H7h.Energy provided by formula(s) calories/24hr
	·	
	apparation of the state of the	H7i. Energy per kg body weight
		U.T. 9/ antimated aparay peeds mat by formula(s)
	7	H7j. % estimated energy needs met by formula(s)
		Luzt, by lights modified pages than 750 or more than 2000 calories are provided

	Patient Name	Robin 6 KerV-U36/2-A Frallia (Null Mark 1123965 Filed 11/14/14 Page 86 of 119
₹.	Enteral Nutrition Orders	
		H7I. Protein provided by formula(s) grams/24hr
		H7m. Protein per kg body weight
-		Paradeministration of the Sur
		H7n. % estimated protein needs met by formula(s)
***************************************		H7o. % RDI for vitamins/minerals provided by formula(s)
		- Applied Jackson Clarifold Control of Contr
***		8. Does the patient receive parenteral nutrition? If checked, refer to Parenteral Nutrition Worksheet for nutrient calculations. Please complete Questions A and B at the end of Section H. (K0700 of the MDS) © 0. No
		C 1. Yes
		KO700.Percent Intake by Artificial Route - Complete K0700 only if K0500A (Parenteral/IV feeding) or K0500B (Feeding tube) is checked
		A. Proportion of total calories the resident received through parenteral or tube feeding C 1. 25% or less
		C 2. 26-50%
		C 3. 51% or more
		Not assessed
		B. Average fluid intake per day by IV or tube feeding C: 1. 500 cc/day or less
1		C 2. 501 cc/day or more
	l ·	← Not assessed
l.	Nutrition	I1. Is there a nutrition diagnosis at this time
***************************************	Diagnosis	○ 0. No ○ 1. Yes
sotreriters.		(e) 1. res

Patient Name Aschen Lokery-03672-AJ Pallor Gumbent 12665 Filed 11/14/14 Panie 87 of 119

Patient Name	ARoben Edge V-USO / Z-A Pade M WHIGH II 129965 FILED 11/14/14 Page 87/01/119
Nutrition Diagnosis	O) Inadequate energy intake 1) Excessive energy intake 2) Predicted suboptimal energy intake 3) Predicted suboptimal energy intake 4) Inadequate oral intake 5) Excessive oral intake 6) Limited food acceptance 7) Less than optimal enteral nutrition 8) Less than optimal parenteral nutrition 9) Inadequate fluid intake 10) Inconsistent carbohydrate intake 11) Inadequate intake of calcium 12) Predicted suboptimal nutrient intake 13) Predicted suboptimal nutrient intake 13) Predicted excessive nutrient intake 14) Swallowing difficulty 15) Biting/Chewing (masticatory) difficulty 16) Underweight 17) Unintentional weight loss 18) Overweight/bobesity 19) Unintentional weight gain 20) Food-and nutrition-related knowledge deficit 21) Not ready for diet/lifestyle change 22) Limited adherence to nutrition-related recommendations 23) Self-feeding difficulty 25) Increased Nutritional Needs 26) Malnutrition 27) Other(Specify, Refer to the International Dietetics & nutrition Terminology Reference Manual for standard terminology) 12a.If other diagnosis (specify)
	I2b.Related to: increased lethargy, swallowing problems I2c.As evidenced by: minimal p.o. intake

13. Nutrition Diagnosis #2 (specify)

Patient Named Stobert Officery-03672-AT Patient Numbers 123965 Filed 11/14/14 Page 88 of 119 Nutrition 0) Inadequate energy intake Diagnosis 1) Excessive energy intake 2) Predicted suboptimal energy intake 3) Predicted excessive energy intake 4) Inadequate oral intake 5) Excessive oral intake 6) Limited food acceptance 7) Less than optimal enteral nutrition 8) Less than optimal parenteral nutrition 9) Inadequate fluid intake 10) Inconsistent carbohydrate intake 11) Inadequate intake of calcium 12) Predicted suboptimal nutrient intake 13) Predicted excessive nutrient intake 14) Swallowing difficulty 15) Biting/Chewing (masticatory) difficulty 16) Underweight 17) Unintentional weight loss 18) Overweight/obesity 19) Unintentional weight gain 20) Food-and nutrition-related knowledge deficit 21) Not ready for diet/lifestyle change 22) Limited adherence to nutrition-related recommendations 23) Self-feeding difficulty 25) Increased Nutritional Needs 26) Malnutrition 27) Other(Specify. Refer to the International Dietetics & nutrition Terminology Reference Manual for standard terminology) 13a.lf other diagnosis (specify) 13b.Related to: 13c.As evidenced by:

14. Nutrition diagnosis #3

Patient Name: Robert & CV-03672-AT Patient Name: Filed 11/14/14 Page 89 of 119 0) Inadequate energy intake Nutrition 1) Excessive energy intake Diagnosis 2) Predicted suboptimal energy intake 3) Predicted excessive energy intake 4) Inadequate oral intake 5) Excessive oral intake 6) Limited food acceptance 7) Less than optimal enteral nutrition 8) Less than optimal parenteral nutrition 9) Inadequate fluid intake 10) Inconsistent carbohydrate intake 11) Inadequate intake of calcium 12) Predicted suboptimal nutrient intake 13) Predicted excessive nutrient intake 14) Swallowing difficulty 15) Biting/Chewing (masticatory) difficulty 16) Underweight 17) Unintentional weight loss 18) Overweight/obesity 19) Unintentional weight gain 20) Food-and nutrition-related knowledge deficit 21) Not ready for diet/lifestyle change 22) Limited adherence to nutrition-related recommendations 23) Self-feeding difficulty 25) Increased Nutritional Needs 26) Malnutrition 27) Other(Specify. Refer to the International Dietetics & nutrition Terminology Reference Manual for standard terminology) 14a. If other diagnosis (specify) 14b.Related to: 14c.As evidenced by: Nutrition Prescription. Indicate diet/nutrition recommendations based on the nutrition Nutrition assessment. J1. Diet consistency per SLP. As pt becomes more alert,rec:supplement w/ Ensure + med pass. Suggest tube feeding be considered if continued minimal p.o. J2. Nutrition Interventions. Choose all that apply: General/healthful diet

Nutrition Intervention Intervention Intervention Intervention Intervention Nutrition Prescription. Indicate diet/nutrition recommendations based on the nutrition assessment. J1. Diet consistency per SLP. As pt becomes more alert, rec: supplement w/ Ensure + med pass. Suggest tube feeding be considered if continued minimal p.o. J2. Nutrition Interventions. Choose all that apply: J2a. General/healthful diet J2b. Wodify distribution, type, or amount of food and nutrient with meals or at specified time J2c. Specify See above J2d. Enteral nutrition J2e. Medical food supplement: commercial beverage J2f. Medical food supplement: commercial food Coker, Robert - Page 18 of 20

J.

8-11-12-12-12-12-12-12-12-12-12-12-12-12-	Patlent Name	Round Edge V-03672-AT Part and Number 11/20015 Filed 11/14/14 Page 90 of 119
J.	Nutrition	J2g. Modified beverage
	Intervention	J2h. Modified food
		J2i. Multivitamin/mineral
		J2j. Vitamin: D
		J2k. C. Mineral: Calcium
		J2I. Mineral: Iron
		J2m Adaptive equipment
		J2n. Nutrition education-content: recommended modifications
		J2o Nutrition education-application: skill development
	1	J2p. Collaboration/referral to other providers
		J2q. Other intervention
	111111111111111111111111111111111111111	J2r. Other (Specify. Refer to the International Dietetics & Nutrition Terminology Reference Manual for standard terminology)
		J3. Goals
		J3a. 🔽 Will consume adequate energy to maintain weight (specify) J3aa.Specify weight/weight range:
		210-220#
		J3b. Will consume adequate energy to gain weight (specify)
		J3bb.Specify amount of desired gain per month and goal weight
		J3c. Will consume adequate energy to lose (specify)
		J3c. Will consume adequate energy to lose (specify) J3cc. Specify amount of desired loss per month and goal weight.
		Social Section 1
		J3d. Will have an average meal inake of at least (specify)
	***	J3ee. Specify averge meal intake.
		J3f. Other goal (specify)
		J3ff. Other (specify)
		no s/s of aspiration
K		Choose all that apply:
	Monitoring and Evaluation	1A. Food/beverage intake
	**************************************	1B. Food intake
	***	1C. Enteral nutrition intake
	***************************************	1D. Parenteral nutrition intake
	SCHOOL STATE OF STATE	1E. Eating enviornment 1F. End and nutrition knowledge
	Valenting	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
- 1	t .	11G. Readiness to change nutrition-related behaviors Coker Robert - Page 19 of 20

К.	Nutrition Monitoring and	11	
- Contraction		Tr. Food p	preferences
. §	Evaluation	I. Self-m	anagement as agreed upon
on making		J. 🦵 Mealtii	me behavior
more		Nutritic	on related ADLs and IADLs
		L- 「▽ Weigh	t change
DALCO CONTRACTOR OF THE PARTY O	ļ	M. 🔽 Bioche	emical data: electrolyte and renal profile
1		N. J. Bioche	emical data: glucose/endocrine profile
		O. JV. Bioche	emical data: lipid profile
		P. F Bioche	emical data: nutritional anemia profile
		Q. V Bloche	emical data: protein profile
30000		R. JV Skin	
		S. Other T. If other (Speterminology)	nutrition monitoring (specify) ecify. Refer to the International Dietetics & Nutrition Terminology Reference Manual for standard)
THE STATE OF THE S			
L.	Comments and Careplan Decision	Patient consifrom the hos consistency p.o. intake do L2.Careplan De G 1. Do no L3.Rational for consistency per	uming minimal food/fluids. Has received IVF's. Per patient's son, patient was eating well until discharge pital-no hx of weight loss. Weight fluctuations possible, given Lasix tx. Followed by SLP and diet downgraded to Pureed. Spoke with MD and suggested tube feeding be considered if patient alertness and no not improve in the next 2-3 days. Cision det to careplan detection careplan decision Careplan decision decision decision on the second of the second decision d

Signed By	Signet	d Date
Cheryl Gullickson, MS, RD, LD [ESOF]	10/19/2	.012

Patient Name Scoberic 1867-03672-AT Pagnet Number: 112996Filed 11/14/14 Pagnet Value 19/19/2012 13:40

А.	Personal	1. Person(s) providing info:
	Information	Andy
***************************************		2. Relationship:
		Son
		3. Marital Status
ļ		C 1. Never married
		(a) 2. Married
-		C 3. Widowed
77		C 4. Separated
		C 5. Divorced
***************************************		C Not assessed
		4. Spouse Name:
		Ms. Coker
		5. Number of children:
		2 Des tillides a statistic conjettones?
		6. Do children provide assistance? C 1. Yes
		© 2. No
		C 3. NA
		The second secon
		7. Describe frequency and type of assistance provided:
		8. Hearing: © 1. Adequate
		C 2. Minimal difficulty
		C 3. Moderate difficulty
		C 4. Highly impaired
		9. Hearing Aides used? C. 1. Yes
		© 2. No
		10. Vision: 1. Reads without glasses
		2. Wears glasses to read
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C 4. Highly impaired
В.	Caregiver information	1. Do you have a caregiver?
	momanon	(c. 1. Yes
		C 2. No
	er.	Caregivers name / relationship: He lives in ALF
		3. Can caregiver lift you / provide physical support if necessary?
		(a) 1. Yes
		C 2. No
		4. Can we talk to your caregiver?
1	1	8 ** Anii

Patient Name: Robert Coker Document 1-5 501 A Document 1-1 Filed 11/14/14 Page 93 of 119
Physician: WENDY, GOZA

	to make the section has been been	
В.	Caregiver information	6 1. Yes2. No
Company of the Company		5. Phone number of caregiver:
MCCCC AND CO.		77704610039
-		6. Do you need a caregiver? 1. Yes
CERTANCERE		
c.	Discharge	1. Where do you plan to go when discharged?
-	Information	← 1. House-one level
***************************************		← 2. House-two level
		C 3. Apartment
10000		6 4. Assisted Living
-		5. LTC
***************************************		C 6. Other(specify) 2. Comments on other housing:
emet-yezhone		2. Comments on other housing:
nove and the		
VOMETTI VOLUM		
all the second		
		3. Number of steps to enter premises?
THE PERSONS ASSESSED.		4. Which floor is your bedroom on?
CINCOLON		6 1. first floor
		C 2. second floor / basement
Commence		5. Which floor is your bathroom on? 6 1. first floor
		2. second floor / basement
		6. Comments-bedroom / bathroom:
		6a. Explain number of stairs to 2nd floor / basement:
	AZZEC CANANA	7. GOALS (check all that apply)
	www.	7a. am independent with steps.
	actions and	7b. I need to be able to negotiate steps / stairs.
	CESSIONALES	8. Steps/stairs(check all that apply)
	MANAGE CASA	8a. Multiple steps
	**************************************	8b. Multiple stairs
	***************************************	8c. No steps / stairs
D.	Functionality at Residence	
	- I I I I I I I I I I I I I I I I I I I	
	Section	1b. Cane Coker, Robert - Page 2 of 7

).	Functionality at Residence	1c. ✓ Walker
0.000		1d. Scooter
000000000000000000000000000000000000000		1e. When did you start using?
ACCOUNTS		1 year ago 2. Mobility Goals: (check all that apply)
		2a. I prefer to be able to walk without a cane / walker.
		C. 1. Yes
0.00		© 2. No
-		2b. I need to use a device at all times for safety. C: 1. Cane
		2, Walker
		C 3. Both
		2c. I need to use a device on uneven surfaces for safety. — 1. Cane
		② 2. Walker
		C 3. Both
		Prosthetic devices
		3. Does patient use prosthetic devices? C. 1. Yes
	and the second	© 2. No
	ALCOHOLD STATE OF THE STATE OF	3a. Type:
	SCOTON CONTRACTOR CONT	
	NAMES OF THE PROPERTY OF THE P	
	oons a comment of the	
	радиничения по	
	the second secon	
	and a second	3b. Location:
	Commonwood Control	
	Marithmosope Marit	
	Translation (Translation)	
	ALCO ATTENDED AND A TOTAL AND	
	egoponov, construction of the construction of	3c. Describe assistance needed:
	D-10-4-00000000	
	* Company of the Comp	
	in the second	
	and the state of t	
	MANAGE PARTY AND A STATE OF THE	Prosthetic Goals:
	TOTOPOLANIA	3d. I need to be able to put on / take off prosthetic device.
	12/660500045	3e. I need my caregiver to be able to put on / take off my prosthetic device.
	aro, managaran	Falls: 4a.
	WAS DONAGO	(a) 1. Yes
	uonannoon	€ 2. No
	CONTRACTOR	4b. Fall in the past 3 months? 6 1. Yes
	NASSCO00000	C 2. No
	TERROPHERON	4c. Fall in the past 6 months?
	New York	6 1. Yes
	4000	C 2. No
	8899033	4d. Injuries / Describe Coker Robert - Page 3 of 7

h:::// 43/5 42/5	YUUBA E DMSDAALEERSSMAAN MY XX	SRolen Colon Page 95 don 195 501 A WENDY, GOZA
D.	Functionality at Residence	
E.	ADL Function	How did you bathe at home? 1. Bathing assistance: 1. Independent 2. Needs assistance 1b. When was assistance started / Describe:
		1c. Bathing: (1) 1. Tub (2) 2. Shower (3) 3. Sponge Bath (4) 4. No preference (1) 1. Prefer a.m. (2) 2. Prefer p.m. (3) 3. No preference 3. Bath/Shower equipment: 3a. (1) Shower bench 3b. (2) Removable shower head 3c. (1) Other 3d. Specify / describe other bathing equipment:
		4. Grab bars: 4a. V Tub / shower 4b. V Toilet 4c. Other 4d. Describe other grab bars: 5. Dressing / Grooming: C 1. Independent 6. 2. Needs assistance
		6. Goals for bathing / dressing / grooming: 6a. I need to be able to groom / dress / bathe independently. 6b. I need my caregiver to be able to assist me / perform grooming / dressing / bathing. Coker, Robert - Page 4 of /

Patlent Name: Robert Coker - 03672-AT Parent Window, 1123965 (Jed 11/14/14 Page 96cator) 195 501 A

		VENUT, GUZA
F.	Continence/Toileting	How did you function at home? 1. Are you continent of urine?
		C 1. Yes
		€ 2. No
		Incontinence products used:
		1a. Briefs / pads used?
		(a) 1. Yes
		← 2. No
	MATERIAL STATE OF THE STATE OF	C 3. NA
	TONING	1b. When are they used? One of the day
	NOTICE AND A STATE	2. At night
	74-70-70-70-70-70-70-70-70-70-70-70-70-70-	⊕ 3. All the time
	Sign-composition of the composition of the composit	1c. When Started:
	November 1992	
	CU CONTRACTOR DE	

	TO THE PROPERTY OF THE PROPERT	
	1009	2. Are you continent of stool?
	COMPANION COMPAN	C 1. Yes
	WHITE CONTROL OF THE	@ 2. No
	CCCCTT ZERFOLD	Incontinence products used:
		2a. Briefs used? (a) 1. Yes
		C 2. No
	TT C200 C200 C200 C200 C200 C200 C200 C2	C 3. NA
		2b. When are they used?
	NC Proposition Co.	C 1. During the day
	50-2-ATT-1500	C 2. At night
	NOTE TO SHARE	(a) 3. All the time
	NO PROPERTY.	2c. When started:
	23680042199	
	,	
	No constitution of the con	
		3. Do you use a bedside commode at home?
	755200000000000000000000000000000000000	1. Yes
	THE CONTRACT OF THE CONTRACT O	© 2. No
	GERNANA GERNA GERNANA GERNANA GERNANA GERNANA GERNANA GERNANA GERNANA GERNANA	4. Goals for continence / toileting:
	COT TOTAL CONTRACT OF THE CONT	4a. believe can be continent again.
	PCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	4b. 🔽 I will need assistance using the toilet.
	CANDINA CONTRACTOR CON	4c. I need to be independent with toileting.
ē	. Household	What were you able to do at home?
	activities	1. Housekeeping: 1a. Independent
		1 1
		1b.
L		100

	na a international de la companya d	Robert Coker 93672-AT Parish Minds, 172390 Filed 11/14/14 Page 97 and 195 501 A WENDY, GOZA
G.	Household activities	What were you able to do at home?
		2. Cooking: 2a. Independent 2b. Assistance 2c. When did you begin to require assistance?
		3. Laundry 3a. Independent 3b. Assistance 3c. When did you begin to require assistance?
		3d. Laundry location:
		4.Goals for household activities: 4a. I need to be independent with household activities. 4b. I have assistance with household activities.
H	. Medication Management:	What medications did you take at home? 1. Medications / frequency / reasons for use:
	Disease Management	Diagnoses that affects function: 1. Diagnoses:
	Na Company and Associate Company and Associa	Goals: 1b. I need to manage my disease(s), understand how to identify change of condition. 1c. I need to understand when to alert my caregiver that my condition has changed. 1d.

	. 在一种产品,在A. A. A	SCOLITE OF SOLA IN A PROPERTIES 142 Sept Filed 11/14/14 Page Off and it 195 sola wendy, goza
J.	General Information:	1. Have you been in a Nursing Home recently? () 1. Yes () 2. No 1b. Where / When / How long?
		2. Did you reside somewhere other than your home? (a) 1. Yes (b) 2. No (c) 2. No (d) 2a. Where / When / How long?
		ALF- Azalea Estates 3. Were you in a hospital in the last year? C 1. Yes 2. No
	A THE RESIDENCE OF THE PROPERTY OF THE PROPERT	3a. Where / When / How long?
	AND THE	3b. Comments:
ĸ.	Version	Verion 1.0 April 2011

SIGNED

Signed By

Alicia Shaw, BS [ESOF]

Signed Date

10/19/2012

Patient Name SRobert Coley 03672-AT Pagent Mander: 1123 oct led 11/14/14 Page 61% of the 1 90/16/2012 19:05 Date of Birth: 6/16/1927 Admission Date: 10/16/2012 Location: 1-5 501 A Physician: WENDY, GOZA Primary Language: NA Gender: M Allergies: PCN, CIPRO, BACTRIM, SULFA, CLINDAMYCIN Kindred Transitional Care Facility Name: TINE: PATIENT NURSING Type: Admission and Rehabilitation-Lafayette - 1228 **EVALUATION PART 3** Mainutrition Screening MST - Risk for Tool (MST) Category: Mainutrition Mainutrition Screening 5.0 Tool (MST) Score: 1. Type of Assessment Type of Assessment Type of Assessment © 0. Admission 1. Readmission O. Personal Habits Personal Habits O1. Personal Habits - Check all Sleep Pattern that apply 2A. Rises at (enter 1A. Tobacco Use time) 1B. Smokes 2B. Naps at (enter 1C. Alcohol Use time) 2C. Bedtime 1D. None of the Above (enter time) P. Self-Administration of Medication P. Self-Administration P1. Patient desires to self medicate: of Medication @ 0. No O 1. Yes Q. Mental Health Q. Neurological/Mental Q2. Mood (Check all that apply) Q1. Behaviors (Check all that apply) Health 2A. Calm Wandering 2B. Weeping/Crying Resists care 2C. Agitated 1C. C Verbal Abuse 2D. Restless Sexually Inappropriate 3E. Angry 1E. Physical Abuse 2F. Worried 1F. V. None of the Above 2G. | Hopeless 2H. Tired/No energy Q3. On Antipsychotic Medication € 0, No € 1, Yes R. Eyes/Vision Eyes/Vision Pupils equal and reactive to light R1. C 0, No @ 1. Yes If not - describe pupil size and reaction R2. R3. Vision adequate with correction @ 0, No C 1, Yes Blind R4.

Patient Name Serobalt 4 orar - 0.3672-AT | Destent Number 1-1239 | Filed 11/14/14 | Pacific Filed Paris 110/16/2012 19:05 | Location: 1:5 501 A | Physician: WENDY, GOZA | Title: PATIENT NURSING EVALUATION PART.

R.	Eyes/Vision	© a, N/A C b. (L) Eye C c. (R) Eye C d. Both eyes
		R6. Corrective Lenses: Contact Lenses
***************************************		a. N/A ○ b. (L) Eye ○ c. (R) Eye ○ d. Both eyes
***************************************		R7. Corrective Lenses: Glasses © 0. No C 1. Yes
		R8. Eye Prosthesis/ Glass Eye (a. N/A C b. (L) Eye C c. (R) Eye C d. Both eyes
		R9. Other - Specify
S. E	ars/Hearing	
s.	Ears/Hearing	S1. Hears adequately
		C 0. No © 1. Yes S2. Hard of hearing
		a. N/A C b. (L) Ear C c. (R) Ear d. Both Ears
		S3. Ringing in ears a. N/A C b. (L) Ear C c. (R) Ear C d. Both Ears
		S4. Other hearing issues or complaints
		S5. Hearing aides (a) a, N/A (C) b. (L) Ear (C) c. (R) Ear (C) d. Both Ears
		S6. Other hearing devices
T. (Communication	
T.	Communication	T1. Ability to express ideas and wants, consider both verbal and non-verbal expression © 0. Understood
	***************************************	C 1. Usually understood
	No.	C 2. Sometimes understood
		C 3. Rarely/never understood
	estandente	C Not assessed
	Control of the Contro	T2. Understanding verbal content, however able (with hearing aid or device if used) © 0. Understands
	***************************************	C 1. Usually understands
		C 2. Sometimes understands
		C 3. Rarely/never understands
	No. of the contract of the con	C - Not assessed
		T3. Select best description of speech pattern

Case 1:14-cv-03672-AT Patient Number: 1-123965 Hed 11/14/14 Patient Number: 1-18/16/2012 19:05 Title: PATIENT NURSING

Physician: WENDY, GOZA Location: 1-5 501 A

3F.

Broken/Chipped

U4. Does patient have any of the following oral/mouth problems?

Coker, Robert - Page 3 of 11

EVALUATION PART 3 © 0. Clear speech Communication C. 1. Unclear speech C 2. No speech C -. Not assessed Speaks English? T4. C 0. No 6 1. Yes Dominant Language T5. Communication Devices T6. U. Oral/Mouth U. Oral/Mouth U1. Oral Health (Check all that apply) 1A. Oral mucosa moist, pink, without lesions or ulcerations, good oral hygiene 1B. Oral Discomfort/Pain 1C. Caries/Decay 1D. Candida 1E. Inflamed/Bleeding Gums 1F. Ulcers/Lesions 1G. Missing Teeth 1H. Edentulous/No natural teeth/ Tooth Fragments U2. Does patient have partial dentures? C 0. No @ 1. Yes Upper Partial Denture: 2A. Fit 2B. Loose/ill fitting 2C. Broken/Chipped Lower Partial Denture: 2D. Fit 2E. V Loose/III Fitting 2F. Broken/Chipped U3. Does the patient have full plate dentures? @ 0. No € 1. Yes Full Upper Plate 3A. Fit 3B. 🗀 Loose/III Fitting 3C. Broken/Chipped Lower Full Plate 3D. Fit 3E. Loose/III Fitting

	Patient Name: Location:	e 1:14-cv-03672-AT Patient Number: 123965 ed 11/14/14 Page 10 patel 19/16/2012 19:05 1-5 501 A Physician: WENDY, GOZA Title: PATIENT NURSING EVALUATION PART 3
U.	Oral/Mouth	C 0. No 1. Yes 4A. Difficulty or pain with swallowing/chewing 4B. Facial/mouth pain 4C. Requires altered consistency of meals and fluids 4D. Pockets or holds food in mouth/cheek 4E. Figure 1. See 1. S
		4E. Loss of liquids/solids from mouth while eating/drinking
V. (Cardiovascular Cardiovascular	V1. Cardiac Rhythm © 0. Regular C 1. Irregular V2. Cardiovascular Issues 2A. Tingling/numbness 2B. Varicose Veins
		2C. None of the Above V3. Edema Present ⑥ 0. No 1. Yes 3B. If present - describe location and degree of edema
		V4. Pacemaker present
		4B. Date of last pacemaker check
I	Respiratory/Lung F	function
W.	Respiratory/Lung Function	W1. Airway patent, normal breath sounds, no chest deformity, no bulging or intercostal retraction? © 0. No 1. Yes
		If no - check all that apply 1A. Productive cough 1B. Wheezing
		1C. Crackles 1D. Hemoptysis 1E. Orthopnea
		1F. Nasal Discharge 1G. Rhonchi 1H. Short of air on exertion
		11. Congestion 1J. Cyanosis 1K. Increased secretions requiring suction 1L. Pursed Lips
		 1M. Using Accessory Muscles 1N. Short of air on rest W2. Is patient using any of the following (O2, Trach, CPaP, BiPaP, Nebulizer) for respiratory assistance? © 0. No C 1. Yes
		If yes - check all that apply 2A. Coxygen 2A1.Liters of O2 per min Coker, Robert - Page 4 of 11

Patient Name SRobert Coker -03672-AT PAGENTIMBERT-12306 | 10 11/14/14 Page 1603 nate 11/0/16/2012 19:05 TITIE: PATIENT NURSING Physician: WENDY, GOZA Location: 1-5 501 A **EVALUATION PART 3** Respiratory/Lung Method of Delivery Function 2A2. Nasal Cannula C 0, Nasal Cannula C 1, Face Mask C 2, Trach Mask Tracheostomy 2Ç. CPaP 2D. BiPaP 2E. Nebulizer Therapy W3. If on oxygen or has a tracheostomy, CPaP, BiPaP, Nebulizer Therapy or require suction - baseline O2 Sat on room air is W4. If on oxygen or has a tracheostomy, CPaP, BiPaP, Nebulizer Therapy or require suction - baseline O2 Sat on oxygen W5. Does the patient compensate for shortness of breath by limiting activity, raising the head of their bed? @: 0. No _ 1. Yes W6. Does the patient have difficulty lying flat? @ 0. No 1. Yes W7. In the last 30 days, has there been a change in breathing? @ 0. No 7A. If yes - describe the change X. Gastrointestinal X1. Abdomen is normal, soft, slightly rounded(in non-obese), bowel sounds in all 4 quadrants, umbilicus not herniated Gastrointestinal C 0. No @ 1. Yes if no - check all that apply 1A. Rebound Tenderness 1B. Abdomen hard/rigid 1C. Bowel sounds absent in right upper quadrant 1D. Bowel sounds absent in left upper quadrant 1E. Bowel sounds absent in right lower quadrant 1F. Bowel sounds absent in left lower quadrant Bowel sounds sluggish 1H. Bowel sounds hyperactive Y. Activities of Daily Living Y1. Activities of Daily Prior Level of Function in the last 30 Days Living Y1. Ambulation O. Independent C. 1. Set-Up Assistance Only C 2. Limited Assist 3. Extensive Assist Y2. Does the patient use assistive devices for ambulation

€ 0. No € 1. Yes

2A. Cane

Y1.	Activities of Daily	Prior Le	evel of Function in the last 30 Days
	Living	2B. ▼	Walker
		2C. Г	Scooter
		2D. [Prosthetic devices
		2D1.Lis	st prosthetic devices used
		Y3. Tr	ranefor
			0. Independent
			- 1. Set-up assistance only
		(2. Limited Assist
		Č	3. Extensive Assist
		(4. Dependent
		(5. Mechanical Lift
		Y4. Dr	ressing
		•	~ 0. independent
		•	1. Set-Up assistance only
		-	2. Limited Assist
			3. Extensive Assist
		•	4. Dependent
		Y5. Ea	ating ~ 0. Independent
		-	- 1. Set-Up assistance only
		•	~ 2. Limited Assist
i		•	3. Extensive Assist
			4. Dependent
		.) Y6. Ba	
		(- 0. Independent
		(1. Supervision
		C	~ 2. Physical Help - Transfer Only
		(3. Physical Help in part of bathing activity
	·	(6	4. Dependent
			thing Type and Time Preference - check all that apply
		^{7А.} Г	
		^{7В.} Г	<u> </u>
		7C. [∵	
		•	Bathe in AM
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7E. _[Bathe in PM
Z. E	lladder Status Scre	ning	with the second state of t

Z.	Bladder Status Screening	Z1. Urinary continence - Select the one category that best describes the resident C 0. Always continent	
		C 1. Occasionally incontinent	
		© 2. Frequently incontinent	
		C 3. Always incontinent	
		C. 9. Not rated	
		Coker-Robert-Page-6-of-11	

Patient Name Probet Color 03672-AT Date William 1-12365 led 11/14/14 Page 105 pate 116/16/2012 19:05

Location: 1-5 501 A Physician: WENDY, GOZA Title: PATIENT NURSING EVALUATION PART 3

Ž.		Z2. What is your normal daily routine to go to the bathroom?
-	Corcoming	2A. Upon Rising
***************************************		2B. After Meals
		2C. Before Bedtime
***************************************		2D. No apparant pattern
		Z3. How often do you usually need to use the bathroom during the day?
-		
7777		
		Z4. Check all that apply
		4A. Physically reliant on care giver to go to the bathroom
		4B. Unable to indicate toileting needs
		4C. Wears/needs briefs/protective underwear/tissue for protection
		4E. Urge to toilet interrupts sleep
		4D. Nocturia
		4F. Constant sensation to urinate
		4G. Difficulty to hold off going to the bathroom for 2 hours
		4H. Dribbles when coughing/sneezing
		4I. Feels urgency when needing to go to the bathroom
		4J. Difficulty starting stream
		4K. Pain/Burning upon urination
		4L. Blood in urine
		4M. Bladder distention
		4N. Incontinence recent onset
		40. Current bladder toileting program
		Z5. Is the patient able to participate in a bladder tolleting program?
		C 0. No
		€ 1. Yes
		C 2. Not applicable
		Indwelling Urinary Devices
		Z6. Indwelling Catheter © 0. No
		C 1. Yes
		6A. Size of Indwelling Catheter
		6B. Justification
	THE PROPERTY OF THE PROPERTY O	
		Z7. Intermittent Catheterization © 0. No
		C. 1. Yes
		7A. Rationale for intermittent catheterization

Patient Name: Robert Coker - 03672-AT Parent Name: 1-1/23959 led 11/14/14 Page: 1/16046116/16/2012 19:05

Location: 1-5:501 A Physician: WENDY, GOZA Title: PATIENT NURSING EVALUATION PART 3

Z.	Bladder Status Screening		
		Z8.	Suprapubic Catheter © 0. No C 1. Yes
		8A.	Rationale for suprapubic catheter
		Z9.	Other Indwelling Urinary Devices - specify
ΛΛ	Royal Status Scre	oning	

Bowel Status AA1.Date of Last Bowel Movement AA Screening 10/15/2012 AA2.Bowel continence - Select the one category that best describes the resident C 0. Always continent (6) 1. Occasionally incontinent 2. Frequently incontinent C 3. Always incontinent C 9. Not rated C - Not assessed AA3. Change in bowel function @ 0. No C 1. Yes AA4. Check All that apply Physically reliant on care giver to go to the bathroom 4B. Constipation 4C. Uses stool softeners/laxatives 4D. No sensation of need to have BM 4E. Has a soiling problem 4F. On a current toileting program 4G. Food/Beverages affect bowels 4H. Colostomy 41. lleostomy 4J. Sigmoidostomy None of the Above AA5.If patient has ostomy - does the patient need assistance with care of the ostomy? 6 0. No ____1. Yes AA6.Patient stool consistency is usually Coker, Robert - Page 8 of 11

	Cast Patient Name: Location:		14/14 Pagenerive Bate 1 8/16/2012 19:05 Title: PATIENT NURSING EVALUATION PART 3
AA.	Bowel Status	0. Soft and Formed	
	Screening	1. Small/Dry	
	·	2. Hard and Formed	
		C 3. Liquid	
		47. How often does the patient have a bowel movement?	
		A8. Is patient able to participate in a bowel toileting program	m?
		C 0. No	
		(a) Net conflicted by	
		C 2. Not applicable	NAKABBIRA BARA BIRANGAN BARANGAN BIRANGAN BIRANGAN BIRANGAN BARANGAN BARANGAN BARANGAN BARANGAN BARANGAN BIRANG
	Malnutrition Scree		
BB.	Malnutrition Screening Tool	B1. Have you lost weight without trying? C 0. No	
	(MST)	C. 1. Yes	
		© 2. Unsure	
		B2. If yes - weight in pounds you have lost	
		C 1. 11-20 lbs	
		C 2. 21-30 lbs	
		C 3, Greater than 30 lbs	
		6. 4. Unsure	
		A. Time frame for weight loss	
		· ·	
		B3. Have you been eating poorly because of a decreased a	appetite?
		O 0. No	
		ெ 1. Yes	
	Total Parenteral N		
CC.	Total Parenteral Nutrition (TPN)	Is the patient on TPN?	
		C 1. Yes	
	Intravenous Ther		
DD.	Intravenous Therapy	D1,Has an IV © 0, No C 1, Yes	
	- "	© 0. No C 1. Yes D2 Type of IV access	
		A. D IV PICC	
		B. IV Central	
		C. IV Midline	
		D. IV Port	
		DD3.IV site/location	та на при

	Patient Name Location:	TALL DATION AND DEING
DD.	Intravenous Therapy	
***************************************		DD4.Reason for IV:
		DD5.IV access patent? C 0. No C 1. Yes
		5A. If no - list interventions
		DD6, IV Site 6A. Clear, no redness or swelling
		6B. Surrounding skin red
		6C. Tender 6D. Swollen
		6E. Weeping
1	Tube Feeding	
EE.	Tube Feeding	EE1.Is patient on a tube feeding?
		EE2. Type of tube:
		2A. Nasal Gastric (NG) 2B. Gastric Tube (GT)
		2C. Peg Tube
		2D. J-Tube (JT)
		2E. Low Profile Gastric Tube
		EE3. Delivery Method 3A. Bolus
		3B. Gravity
		3C. Pump
		EE4.If pump used, list justification
	Tubergulacia Pasa	
FF.	Tuberculosis Scre Tuberculosis	FF1.Tubeculosis Screening - check all that apply
	Screening	1A. Negative TST
		1B. Positive Reactor to TST
		1C. Chest X-Ray clear with no signs of active disease

Coker, Robert - Page 10 of 11

Case 1:14-cv-03672-AT Document 1-123965 Patient Name: Robert Coker: Patient Number: 123965

Patient Name: Robert Coker Patient Number, 125555

Location: 1-5 501 A Physician: WENDY, GOZA Title: PATIENT NURSING EVALUATION PART 3

FF.	Tuberculosis Screening	1D. History of Resolved TB FF2. Does the patient have signs and/or symptons of TB? If yes, indicate below: © 0. No
		C 1. Yes
		2A. Has a productive cough lasting more than 2 weeks
		2B. Has been coughing up sputum for one week or more
		2C. Blood in sputum
		2D. Has experienced chronic fatigue for more than 2 weeks in duration
		2E. Experiencing night sweats
		2F. Recently converted to a positive TST
		2G. Has a weight loss of 8 pounds or more
		2H. Lost appetite
		2I. Reacting to a newly placed TST with no history of a positive TST
GG.	Functional Impair	ment of Range of Motion
GG.	Impairment of	GG1. Upper extremity (shoulder, elbow, wrist, hand) © 0. No impairment
	Range of Motion	C 1. Impairment on one side
		C 2. Impairment on both sides
		C - Not assessed
		GG2. Lower extremity (hip, knee, ankle, foot) C 0. No impairment
	-	1. Impairment on one side
		C 2. Impairment on both sides
	-	C Not assessed
HH.	Restraints	
НН.	Restraints	HH1. Does the patient have a physician's order for a restraint?
		C 1. Yes
		HH2. Is the patient restrained?
		C 1. Yes
JJ.	Summary	
JJ.	Summary	Summary: JJ1. :
1	ENED SECTIONS	Claned Date
Si	gned By	Sections Signed Date

1, O, P, Q, R, S, T, U, V, W, X, Y, Z, AA, BB, CC, DD, EE, FF, GG, HH, JJ

Jennifer Smith-Franklin, LPN [ESOF]

10/16/2012

Case 1:14-cv-03672-AT Document 1-1 File d 231/14/14 Page 110 of 0 10 0 0 119, 2012

MINIMUM DATA SET (MDS) - Version 3.0 RESIDENT ASSESSMENT AND CARE SCREENING Nursing Home PPS (NP) Item Set

Section A Identification Information	menceda et mini circle										
A0050. Type of Record											
Enter Code 1. Add new record											
3. Inactivate existing record → Skip to X0150, Type of Provider											
A0100. Facility Provider Numbers											
A. National Provider Identifier (NPI):											
1 7 4 0 3 6 8 6 1 2											
B. CMS Certification Number (CCN):	. CMS Certification Number (CCN):										
1 1 5 3 6 0											
C. State Provider Number:											
0 0 3 9 9 7 3 7 A											
A0200. Type of Provider											
Enter Code Type of provider											
1. Nursing home (SNF/NF) 2. Swing Bed	***********										
A0310. Type of Assessment											
A. Federal OBRA Reason for Assessment											
Enter Code 01. Admission assessment (required by day 14) 9 9 02. Quarterly review assessment											
03. Annual assessment	•										
04. Significant change in status assessment 05. Significant correction to prior comprehensive assessment											
05. Significant correction to prior completies assessment 06. Significant correction to prior quarterly assessment											
99. None of the above	99. None of the above										
B. PPS Assessment Enter Code PPS Scheduled Assessments for a Medicare Part A Stay											
0 1 01. 5-day scheduled assessment											
02. 14-day scheduled assessment											
03. 30-day scheduled assessment 04. 60-day scheduled assessment											
05. 90-day scheduled assessment											
06. Readmission/return assessment PPS Unscheduled Assessments for a Medicare Part A Stay Note: The second of the											
PPS Unscheduled Assessments for a Medicare Fart A Stay 07. Unscheduled assessment used for PPS (OMRA, significant or clinical change, or significant correction assessment)											
【											
99. None of the above C. PPS Other Medicare Required Assessment - OMRA	***************************************										
0. No											
1. Start of therapy assessment											
2. End of therapy assessment 3. Both Start and End of therapy assessment											
4. Change of therapy assessment											
Enter Code D. Is this a Swing Bed clinical change assessment? Complete only if A0200 = 2											
0. No 1. Yes	,,,,										
A0310 continued on next page											

Resident Coker, Robert 1:14-cv-03672-AT Document 1-Hentfield 1239634/14 Page 111 of pate 90ct 19, 2012

Section A Identification Information
A0310. Type of Assessment - Continued
Enter Code E. Is this assessment the first assessment (OBRA, Scheduled PPS, or Discharge) since the most recent admission/entry or reentry? 0. No
1. Yes
Enter Code F. Entry/discharge reporting 01. Entry tracking record
1 1 1 10. Discharge assessment-return not anticipated 11. Discharge assessment-return anticipated
12. Death in facility tracking record
99. None of the above G. Type of discharge - Complete only if A0310F = 10 or 11
1. Planned 2. Unplanned
A0410. Submission Requirement
Enter Code 1. Neither federal nor state required submission 2. State but not federal required submission (FOR NURSING HOMES ONLY)
3. Federal required submission
A0500. Legal Name of Resident. B. Middle initial:
A. First name:
R o b e r t D. Suffix:
A0600. Social Security and Medicare Numbers
A. Social Security Number: 2 5 3 - 3 4 - 8 5 3 2
B. Medicare number (or comparable railroad insurance number):
2 5 3 3 4 8 5 3 2 A
A0700. Medicaid Number - Enter "+" if pending, "N" if not a Medicaid recipient
AO700. Medicald Number (1916) 1918 1919 1919 1919 1919 1919 1919 191
A0800. Gender
Enter Code 1. Male 2. Female
A0900. Birth Date
0 6 - 1 6 - 1 9 2 7 Month Day Year
A1000. Race/Ethnicity
↓ Check all that apply
A. American Indian or Alaska Native
B. Asian
C. Black or African American
D. Hispanic or Latino E. Native Hawaiian or Other Pacific Islander
E. Native Hawaiian or Other Pacific Islander

Resident Coker, Robert 1:14-cv-03672-AT Document 1-14en File 0 233654/14 Page 112 of plus 9 oct 19, 2012

Section	i)/:	V.			ide	ntif	ica	tio	n I	nfo	riy	ıat	ion	<u> </u>														7114				
A1100. L	ang	juage																											To Miles			
A. Does the resident need or want an interpreter to communicate with a doctor or health care staff? 0. No 1. Yes → Specify in A1100B, Preferred language 9. Unable to determine B. Preferred language:																																
							T							T																		
A1200. N	Aari	tal Sta	37116	98 F S																												
Enter Code 2	we yes	1. Ne 2. Ma 3. Wi 4. Se 5. Div	ver ma irried dowed parated vorced	d L																								and the latest and th				
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Resident Coker, Robert 1:14-cv-03672-AT Document 1 dent Fiele 4234414 Page 113 of tal 90ct 19, 2012

nesident <u>C</u>	oker, Robert
Sertio	n A Identification Information
A1550. C	Conditions Related to ID/DD Status
If the resid	dent is 22 years of age or older, complete only if A0310A = 01
If the resi	dent is 21 years of age or younger, complete only if A0310A = 01, 03, 04, or 05 neck all conditions that are related to ID/DD status that were manifested before age 22, and are likely to continue indefinitely
↑ CI	ID/DD With Organic Condition
	A. Down syndrome
	B. Autism
	C. Epilepsy
	D. Other organic condition related to ID/DD
	ID/DD Without Organic Condition
	E. ID/DD with no organic condition
	No ID/DD
	Z. None of the above
A1600. I	Entry Date (date of this admission/entry or reentry into the facility)
	1 0 - 1 6 - 2 0 1 2 Month Day Year
B	
	Type of Entry
Enter Code	1. Admission
	2. Reentry
A1800.	Entered From
Enter Code	01. Community (private home/apt., board/care, assisted living, group home)
0 3	02. Another nursing home or swing bed 03. Acute hospital
	04. Psychiatric hospital
	05. Inpatient rehabilitation facility 06. ID/DD facility
	07. Hospice
	09. Long Term Care Hospital (LTCH) 99. Other
A2000.	Discharge Date
Complet	te only If A0310F = 10, 11, or 12
	1 0 - 1 9 - 2 0 1 2
	Month Day Year
A2100.	Discharge Status
	te only if A0310F ⇒10.11, or 12
Enter Code	01. Community (private home/apt., board/care, assisted living, group home) 02. Another nursing home or swing bed
0 3	03. Acute hospital
	04. Psychiatric hospital 05. Inpatient rehabilitation facility
	05. Inpatient renaplitation facility 06. ID/DD facility
	07. Hospice
	08. Deceased 09. Long Term Care Hospital (LTCH)
	99. Other

Resident Coker, Robert 1:14-cv-03672-AT Document 1-1 entified 233634/14 Page 114 of 0119 oct 19, 2012

Section	n A Identification Information
	revious Assessment Reference Date for Significant Correction only if A0310A = 05 or 06
	Month Day Year
A2300. A	ssessment Reference Date
	Observation end date: 1 0 - 1 9 - 2 0 1 2 Month Day Year
A2400. N	Nedicare Stay
Enter Code	 A. Has the resident had a Medicare-covered stay since the most recent entry? 0. No → Skip to B0100, Comatose 1. Yes → Continue to A2400B, Start date of most recent Medicare stay
	B. Start date of most recent Medicare stay: 1 0 - 1 6 - 2 0 1 2 Month Day Year
	C. End date of most recent Medicare stay - Enter dashes if stay is ongoing:
	1 0 - 1 9 - 2 0 1 2 Month Day Year

Resident Coker, Robert 1:14-cv-03672-AT Document 1 dentifie of 23364/14 Page 115 06 14 9 oct 19, 2012 Look back period for all items is 7 days unless another time frame is indicated

Section B Hearing, Speech, and Vision
B0100. Comatose
Enter Code 0. No → Continue to B0200, Hearing 1. Yes → Skip to G0110, Activities of Daily Living (ADL) Assistance
B0200. Hearing
Ability to hear (with hearing aid or hearing appliances if normally used) 0. Adequate - no difficulty in normal conversation, social interaction, listening to TV 1. Minimal difficulty - difficulty in some environments (e.g., when person speaks softly or setting is noisy) 2. Moderate difficulty - speaker has to increase volume and speak distinctly 3. Highly impaired - absence of useful hearing
B0300. Hearing Aid
Enter Code Hearing aid or other hearing appliance used in completing B0200, Hearing 0. No 1. Yes
B0600. Speech Clarity
Select best description of speech pattern 0. Clear speech - distinct intelligible words 1. Unclear speech - slurred or mumbled words 2. No speech - absence of spoken words
B0700. Makes Self Understood
Ability to express ideas and wants, consider both verbal and non-verbal expression 0. Understood 1. Usually understood - difficulty communicating some words or finishing thoughts but is able if prompted or given time 2. Sometimes understood - ability is limited to making concrete requests 3. Rarely/never understood
B0800. Ability To Understand Others
Understanding verbal content, however able (with hearing aid or device if used) 0. Understands - clear comprehension 1. Usually understands - misses some part/intent of message but comprehends most conversation 2. Sometimes understands - responds adequately to simple, direct communication only 3. Rarely/never understands
B1000, Vision
Ability to see in adequate light (with glasses or other visual appliances) 0. Adequate - sees fine detail, such as regular print in newspapers/books 1. Impaired - sees large print, but not regular print in newspapers/books 2. Moderately impaired - limited vision; not able to see newspaper headlines but can identify objects 3. Highly impaired - object identification in question, but eyes appear to follow objects 4. Severely impaired - no vision or sees only light, colors or shapes; eyes do not appear to follow objects
B1200. Corrective Lenses
Enter Code O Corrective lenses (contacts, glasses, or magnifying glass) used in completing B1000, Vision O No 1. Yes

Resident	Case 1:14-cv-03672-AT Document 1-1 File q 233654/14 Page 116 of Date 9 Oct 19, 2012
Seri	ion C Cognitive Patterns
	0. Should Brief Interview for Mental Status (C0200-C0500) be Conducted?
Enter C	0. No (resident is rarely/never understood) → Skip to and complete C0700-C1000, Staff Assessment for Mental Status 1. Yes → Continue to C0200, Repetition of Three Words
	Interview for Mental Status (BIMS) O. Repetition of Three Words
COZO	Lack resident: "I am going to say three words for you to remember. Please repeat the words after I have said all three.

Brief Interview for Mental Status (BIMS)						
C0200. R	lepetition of Three Words					
Т	Ask resident: "I am going to say three words for you to remember. Please repeat the words after I have said all three.					
	The words are: sock, blue, and bed. Now tell me the three words."					
Enter Code	Number of words repeated after first attempt					
	0. None					
	1. One					
	2. Two					
	3. Three					
	After the resident's first attempt, repeat the words using cues ("sock, something to wear; blue, a color; bed, a piece					
	of furniture"). You may repeat the words up to two more times.					
	emporal Orientation (orientation to year, month, and day)					
	Ask resident: "Please tell me what year it is right now."					
Enter Code	A. Able to report correct year					
	0. Missed by > 5 years or no answer					
	1. Missed by 2-5 years					
	2. Missed by 1 year3. Correct					
	Ask resident: "What month are we in right now?"					
	B. Able to report correct month					
Enter Code	0. Missed by > 1 month or no answer					
<u> - </u>	1. Missed by 6 days to 1 month					
	2. Accurate within 5 days					
	Ask resident: "What day of the week is today?"					
Enter Code	C. Able to report correct day of the week					
	0. Incorrect or no answer					
	1. Correct					
C0400. F	Recall					
	Ask resident: "Let's go back to an earlier question. What were those three words that I asked you to repeat?"					
	If unable to remember a word, give cue (something to wear; a color; a piece of furniture) for that word.					
Enter Code	A. Able to recall "sock"					
	0. No - could not recall					
	1. Yes, after cueing ("something to wear")					
	2. Yes, no cue required					
.Enter Code	B. Able to recall "blue"					
-	0. No - could not recall					
	1. Yes, after cueing ("a color") 2. Yes, no cue required					
	C. Able to recall "bed"					
Enter Code	0. No - could not recall					
	1. Yes, after cueing ("a piece of furniture")					
	2. Yes, no cue required					
E (11711)	Summary Score					
_	Add scores for questions C0200-C0400 and fill in total score (00-15)					
	Enter 99 if the resident was unable to complete the interview					

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Section C Cognitive Patterns							
C0600. Should the Staff Assessment for Mental Status (C0700 - C1000) be Conducted?							
Enter Code. 0. No (resident was able to complete interview) → Skip to C1300, Signs and Symptoms of Delirium							
1. Yes (resident was unable to complete interview) → Continue to C0700, Short-term Memory OK							
Staff Assessment for Mental Status							
Do not conduct if Brief Interview for Mental Status (C0200-C0500) was completed							
C0700. Short-term Memory OK Enter Code Seems or appears to recall after 5 minutes							
Enter Code O. Memory OK 1. Memory problem							
C0800. Long-term Memory OK							
Enter Code 0, Memory OK 1. Memory problem							
C0900, Memory/Recall Ability							
↓ Check all that the resident was normally able to recall							
A. Current season							
B. Location of own room							
C. Staff names and faces							
D. That he or she is in a nursing home							
Z. None of the above were recalled							
C1000. Cognitive Skills for Daily Decision Making							
Made decisions regarding tasks of daily life 0. Independent - decisions consistent/reasonable 1. Modified independence - some difficulty in new situations only 2. Moderately impaired - decisions poor; cues/supervision required 3. Severely impaired - never/rarely made decisions							
Delirium							
C1300. Signs and Symptoms of Delirium (from CAM®)							
Code after completing Brief Interview for Mental Status or Staff Assessment, and reviewing medical record							
Coding: difficulty following what was said)?							
 0. Behavior not present 1. Behavior continuously B. Disorganized thinking - Was the resident's thinking disorganized or incoherent (rambling or irreleval conversation, unclear or illogical flow of ideas, or unpredictable switching from subject to subject)? 							
present, does not fluctuate 2. Behavior present, fluctuates (comes and goes, changes in severity) C. Altered level of consciousness - Did the resident have altered level of consciousness (e.g., vigilant - startled easily to any sound or touch; lethargic - repeatedly dozed off when being asked questions, b responded to voice or touch; stuporous - very difficult to arouse and keep aroused for the interview; comatose - could not be aroused)?							
D. Psychomotor retardation- Did the resident have an unusually decreased level of activity such as sluggishness, staring into space, staying in one position, moving very slowly?							
C1600. Acute Onset Mental Status Change							
Enter Code 0. No 1. Yes							

Case 1:14-cv-03672-AT Document 1-1 Filed 11/14/14 Page 118 of Data 90ct 19, 2012 Mood Section D D0100. Should Resident Mood Interview be Conducted? - Attempt to conduct interview with all residents 0. No (resident is rarely/never understood) -> Skip to and complete D0500-D0600, Staff Assessment of Resident Mood Enter Code 1. Yes -> Continue to D0200, Resident Mood Interview (PHQ-9©) D0200. Resident Mood Interview (PHQ-9©) Say to resident: "Over the last 2 weeks, have you been bothered by any of the following problems?" If symptom is present, enter 1 (yes) in column 1, Symptom Presence. If yes in column 1, then ask the resident: "About how often have you been bothered by this?" Read and show the resident a card with the symptom frequency choices. Indicate response in column 2, Symptom Frequency. 2. Symptom Frequency 1. Symptom Presence 2. 0. Never or 1 day 0. No (enter 0 in column 2) Symptom Symptom 1. 2-6 days (several days) 1. Yes (enter 0-3 in column 2) Frequency Presence 2. 7-11 days (half or more of the days) 9. No response (leave column 2 LEnter Scores in Boxes 🌡 3. 12-14 days (nearly every day) blank) Little interest or pleasure in doing things B. Feeling down, depressed, or hopeless Trouble falling or staying asleep, or sleeping too much Feeling tired or having little energy E. Poor appetite or overeating F. Feeling bad about yourself - or that you are a failure or have let yourself or your family down G. Trouble concentrating on things, such as reading the newspaper or watching television H. Moving or speaking so slowly that other people could have noticed. Or the opposite being so fidgety or restless that you have been moving around a lot more than usual

is near	Total Severity Score.
	and a supply for the supply responses in Column 2. Symptom Frequency. Total score must be between 00 and 27.
-	Enter 99 if unable to complete interview (i.e., Symptom Frequency is blank for 3 or more items).
	atives are constituted by the constitution of

		tion - Complete only if D020011 = 1 indicating possibility of resident self harm
Enter Code	Was responsibl	le staff or provider informed that there is a potential for resident self harm?
	0. No 1. Yes	
	1. Yes	

Thoughts that you would be better off dead, or of hurting yourself in some way

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Resident Coker, Robert	identiller 123903		
Section D Mood			
D0500. Staff Assessment of Resident Do not conduct if Resident Mood Interview	(D0200-D0300) was completed		
	eve any of the following problems or behaviors?		
If symptom is present, enter 1 (yes) in colum Then move to column 2, Symptom Frequen	nn 1, Symptom Presence. icy, and indicate symptom frequency.		lava voja a vojaga voja
 Symptom Presence No (enter 0 in column 2) Yes (enter 0-3 in column 2) 	 2. Symptom Frequency 0. Never or 1 day 1. 2-6 days (several days) 2. 7-11 days (half or more of the days) 	1. Symptom Presence	2. Symptom Frequency
	3. 12-14 days (nearly every day)	Enter Scor	es in Boxes 🌡
A. Little interest or pleasure in doing th	lings	0	0
B. Feeling or appearing down, depresse	ed, or hopeless	0	0
C. Trouble falling or staying asleep, or s	sleeping too much		
D. Feeling tired or having little energy		1	1
E. Poor appetite or overeating			
F. Indicating that s/he feels bad about s	self, is a failure, or has let self or family down	0	0
	ch as reading the newspaper or watching television	0	0
H. Moving or speaking so slowly that o or restless that s/he has been movin	ther people have noticed. Or the opposite - being so fidgety g around a lot more than usual		
	hes for death, or attempts to harm self	0	0
J. Being short-tempered, easily annoy	ed		

D0650. Safety Notification - Complete only If D050011 = 1 indicating possibility of resident self harm.

Enter Code

Was responsible staff or provider informed that there is a potential for resident self harm?

Add scores for all frequency responses in Column 2, Symptom Frequency. Total score must be between 00 and 30.

^{0.} **No**

^{1.} Yes